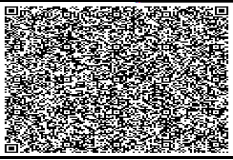


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2216		Dated: 14/10/2024						
IRN No 49b275b81908267525f601ff414386f695899907bb9227ef9dae57471ad8386b								
ACK No 172416013343951		Date : 14/10/2024						
Party : MARUTI TRADING COMPANY				Truck No				
ANAJ MANDI KRISHI UPAJ MANDI PLOT				Broker : DALALI SELF				
BHILWARA				Destination BHILWARA				
Phone no.				Transport: SHREE RAMESH				
GST NO 08ANQPM0142E1Z5				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	40.00	0.00	468.75	525.00	12.00	18,750.00
Other Charges					Total Qty	0	Basic Amount	18,750.00
Note							Oth.Charges	80.40
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	1,129.80
50.00 30.00 1129.80 1129.80							SGST TAX	1,129.80
Amount Chargeable (In Words ):							Net Amount	21,090.00
Rupees Twenty One Thousand Ninety Only.								
HSN:08042090=CGST6%+SGST6% On Rs.18830.00=Tax:2259.60								
Bankers Details :								
SVC CO-OPERATIVE BANK LTD.								
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
Declaration								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								