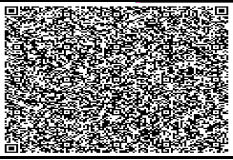


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2776		Dated: 03/12/2024							
IRN No f296d612617476fc2928e554b393c70cab815ff883789ba184dcf6e89fdf862c									
ACK No 172416352670800		Date : 03/12/2024							
Party : ADINATH GOND BHANDAR BUNDI ROAD CHITTORGARH CHITTORGARH Phone no. GST NO 08ABJPJ1962E1ZQ				Truck No Broker : DALALI SELF Destination CHITTORGARH Transport: RAJ CARGO :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	DRY FIGS	080420	80.00	0.00	401.79	450.00	12.00	32,142.86	
Other Charges						Total Qty	0	Basic Amount	32,142.86
Note								Oth.Charges	80.40
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	1,933.37
50.00 30.00 1933.37 1933.37								SGST TAX	1,933.37
Amount Chargeable (In Words ):								Net Amount	36,090.00
Rupees Thirty Six Thousand Ninety Only.									
HSN:08042090=CGST6%+SGST6% On Rs.32222.86=Tax:3866.74									
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									