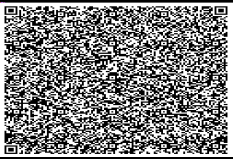


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1550		Dated: 31/08/2024						
IRN No 17ad54de7ead3356ee1652b96fc9c4da47f64553ea03d599773dfd4844f78bd9								
ACK No 172415700516177		Date : 31/08/2024						
<div>Party : M.P AND SONS</div> <div>BHILWARA</div> <div>BHILWARA</div> <div>Phone no.</div> <div>GST NO 08ABDPP2011Q1ZJ</div>				<div>Truck No</div> <div>Broker : DL RINKU JI KHANDELWAL</div> <div>Destination BHILWARA</div> <div>Transport: SHREE RAMESH</div> <div>:</div>				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	60.00	0.00	569.20	637.50	12.00	34,151.78
Other Charges					Total Qty	0	Basic Amount	34,151.78
Note							Oth.Charges	80.40
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	2,053.91
50.00 30.00 2053.91 2053.91							SGST TAX	2,053.91
Amount Chargeable (In Words ):							Net Amount	38,340.00
Rupees Thirty Eight Thousand Three Hundred Forty Only.								
HSN:08042090=CGST6%+SGST6% On Rs.34231.78=Tax:4107.82								
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								