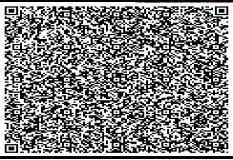


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice SSK/24-25/1241		Dated: 30/07/2024											
IRN No ae9e36fe931ee1b61f83f1340fb8b29b7a41fc8d14e5197608cad537a9a4a918													
ACK No 172415494755765		Date : 30/07/2024											
Party : RADHEY ENTERPRISES BUNDI -, -, -, GURU NANAK COLONY, VIKAS BUNDI Phone no. GST NO 08AXUPV1004A1ZL						Truck No Broker : DALALI SELF Destination BUNDI Transport: BRIJESH :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	20.00	0.00	517.86	580.00	12.00	10,357.14					
Other Charges						Total Qty 0		Basic Amount 10,357.14					
Note						Oth.Charges 50.00							
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 624.43							
30.00 20.00 624.43 624.43						SGST TAX 624.43							
Amount Chargeable (In Words):						Net Amount 11,656.00							
Rupees Eleven Thousand Six Hundred Fifty Six Only.													
HSN:08042090=CGST6%+SGST6% On Rs.10407.14=Tax:1248.86													
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													