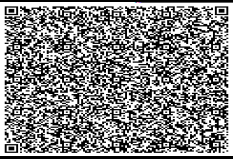


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2646		Dated: 22/11/2024							
IRN No 179deb70b5c3407eedc9a698a15cf73b13c3ffb03e9ce97888786a3d32d8d878									
ACK No 172416275599428		Date : 22/11/2024							
Party : TIRUPATI SPICES				Truck No					
BHADVIYA GALI KHANPURA MANDASUR				Broker : DALALI SELF					
MANDSUR				Destination MANDSUR					
Phone no.				Transport: KAMAL GOODS					
GST NO 23ATTPL2132N1ZE				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	DRY FIGS	080420	80.00	0.00	410.71	460.00	12.00	32,857.14	
Other Charges						Total Qty	0	Basic Amount	32,857.14
Note								Oth.Charges	80.40
MAZDURI EXP BARDANA IGST TAX								IGST TAX	3,952.46
50.00 30.00 3952.46									0.00
Amount Chargeable (In Words):								Net Amount	36,890.00
Rupees Thirty Six Thousand Eight Hundred Ninety Only.									
HSN:08042090=IGST12% On Rs.32937.14=Tax:3952.46									
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									