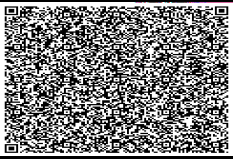


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/864		Dated: 22/06/2024							
IRN No b792138f0b717434ae59a942d56540853f81d06e8b720749668b59c0e61d8bdd									
ACK No 172415245000414		Date : 22/06/2024							
Party : SHRI JAGDAMBA TRADING COMPANY				Truck No					
BHATO KI GALI GUDRI BAZAR JHUNJHUNU				Broker : DALALI SELF					
JHUNJHUNU				Destination JHUNJHUNU					
Phone no. 01592234823				Transport: SHIVAJI GOLDEN					
GST NO 08AFSPJ6078A1Z8				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	DRY FIGS	080420	40.00	0.00	491.07	550.00	12.00	19,642.86	
2	GOLDEN RAISIN	080620	16.00	0.00	333.33	350.00	5.00	5,333.33	
Other Charges						Total Qty	0	Basic Amount	24,976.19
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	1,313.90
50.00 30.00 1313.90 1313.90								SGST TAX	1,313.90
Amount Chargeable (In Words):								Net Amount	27,684.00
Rupees Twenty Seven Thousand Six Hundred Eighty Four Only.									
HSN:08042090=CGST6%+SGST6% On Rs.19642.86=Tax:2357.14,									
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									