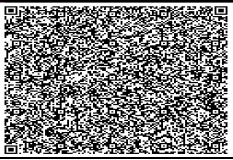


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2849		Dated: 07/12/2024							
IRN No 0818fea3ba40d2c8ef2bb73a74f7f8a1e2be1fa3fcda0dc8d64e649748f2051c									
ACK No 172416387108174		Date : 07/12/2024							
Party : SHIVAY ENTERPRISES				Truck No					
WARD NO. 17, OPPSITE BALAJI				Broker : DALAL PRASHANT JI BROKERS					
JHALAWAR				Destination JHALAWAR					
Phone no.				Transport: **PARTY-SELF-RECD**					
GST NO 08BEAPK2731M2ZG				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	DRY FIGS	080420	20.00	0.00	504.46	565.00	12.00	10,089.29	
Other Charges						Total Qty	0	Basic Amount	10,089.29
Note								Oth.Charges	-0.01
CGST TAX SGST TAX								CGST TAX	605.36
605.36 605.36								SGST TAX	605.36
Amount Chargeable (In Words):								Net Amount	11,300.00
Rupees Eleven Thousand Three Hundred Only.									
HSN:08042090=CGST6%+SGST6% On Rs.10089.29=Tax:1210.72									
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									