08BZKPG6709E1ZB GST NO PAN No. BZKPG6709E Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

Truck No

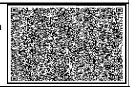
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/1625 Invoice Dated: 05/09/2024

e328bb6bece9bcc262ea0d378abbd2ac38b20272f332a4e5d1082a

ecd009649b

ACK No 172415735318610 Date: 05/09/2024



Party: KAREENA DRYFRUITS

DL SITARAM KHANDELWAL **Broker** GRAMIN BUS STAND, GRAMIN BUS Destination JAISALMER

JAISALMER

IRN No

Transport: RAYAL LOGISITICS Phone no.

GST NO 08AHEPR7426G1Z4

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1 DI	DRY FIGS	080420	40.00	0.00	591.52	662.50	12.00	23,660.72

Other Charges **Total Qty** 0 **Basic Amount** 23,660.72 Oth.Charges 80.40 Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 1,424.44 50.00 30.00 1424.44 1424.44 SGST TAX 1,424.44 Amount Chargeable (In Words): **Net Amount** 26,590.00 Rupees Twenty Six Thousand Five Hundred Ninety Only.

HSN:08042090=CGST6%+SGST6% On Rs.23740.72=Tax:2848.88

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