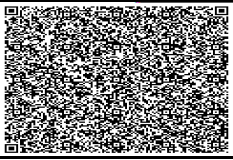


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice SSK/24-25/2592		Dated: 18/11/2024				IRN No 65f4976a6805947f133f43423d098a570f13fa6ab0cf672c4240fd4f8306b560							
ACK No 172416306068992		Date : 27/11/2024											
Party : HAZI KIRANA STORE MALARNA .MALARNA DOONGAR, NEAR POST MALARNA Phone no. GST NO 08BRPPA4864D1ZQ						Truck No Broker : DL BITTU AGARWAL Destination MALARNA Transport: NAGORI GOODS :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	10.00	0.00	982.14	1,100.00	12.00	9,821.43					
2	DRY FIGS	080420	10.00	0.00	848.21	950.00	12.00	8,482.14					
3	GOLDEN RAISIN	080620	16.00	0.00	361.90	380.00	5.00	5,790.48					
	146												
Other Charges						Total Qty 0		Basic Amount 24,094.05					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 1,244.98					
50.00 30.00 1244.98 1244.98								SGST TAX 1,244.98					
Amount Chargeable (In Words):								Net Amount 26,664.00					
Rupees Twenty Six Thousand Six Hundred Sixty Four Only.													
HSN:08042090=CGST6%+SGST6% On Rs.18303.57=Tax:2196.44,													
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													