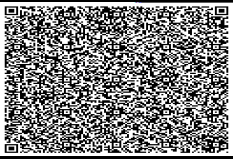


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1047		Dated: 12/07/2024											
IRN No 0705380497d02497b5450497ce5a07e388b1b8b95a690e59843f1652e444dd74													
ACK No 172415384082919		Date : 12/07/2024											
Party : MASHOOR PANJABI KIRANA STORE						Truck No							
21. GURUDWARA SHOPS RAJA PARK						Broker : DL MAHESH JHALANI							
RAJA PARK						Destination RAJA PARK							
Phone no.						Transport: **PARTY-SELF-RECD**							
GST NO 08AAWFM3658A1Z0						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	20.00	0.00	691.96	775.00	12.00	13,839.29					
Other Charges						Total Qty	0	Basic Amount	13,839.29				
Note						Oth.Charges			-0.01				
CGST TAX SGST TAX						CGST TAX			830.36				
830.36 830.36						SGST TAX			830.36				
Amount Chargeable (In Words):						Net Amount			15,500.00				
Rupees Fifteen Thousand Five Hundred Only.													
HSN:08042090=CGST6%+SGST6% On Rs.13839.29=Tax:1660.72													
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													