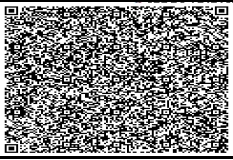


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2414		Dated: 26/10/2024											
IRN No 61f0daed7c445bf44fda4185d46e6807a202a4c697a35e42e8076b49db5ecd83													
ACK No 172416102644505		Date : 26/10/2024											
Party : EKTA ENTERPRISES						Truck No							
JAIPUR						Broker : DALALI SELF							
Phone no.						Destination JAIPUR							
GST NO 08AKSPJ5220H1Z1						Transport: **PARTY-SELF-RECD**							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	60.00	0.00	446.43	500.00	12.00	26,785.72					
2	GOLDEN RAISIN WR 96	080620	15.00	0.00	433.33	455.00	5.00	6,500.00					
Other Charges						Total Qty	0	Basic Amount		33,285.72			
Note								Oth.Charges		0.00			
CGST TAX SGST TAX								CGST TAX		1,769.64			
1769.64 1769.64								SGST TAX		1,769.64			
Amount Chargeable (In Words):								Net Amount		36,825.00			
Rupees Thirty Six Thousand Eight Hundred Twenty Five Only.													
HSN:08042090=CGST6%+SGST6% On Rs.26785.72=Tax:3214.28,													
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													