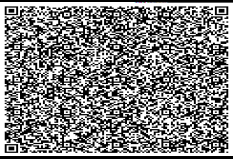


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1007		Dated: 09/07/2024							
IRN No c719931bd09611cebc7b2e2ca56f6f2187a975e090a44a4e62106c c3b19a704e									
ACK No 172415361607481		Date : 09/07/2024							
Party : BANWARI LAL ASHOK KUMAR 120-JAWAHAR MARKET SRI GANGANAGAR SRIGANGANAGAR Phone no. GST NO 08BGEPR3403D1ZQ				Truck No Broker : DALAL PRASHANT JI BROKERS Destination SRIGANGANAGAR Transport: :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	DRY FIGS	080420	25.00	0.00	517.86	580.00	12.00	12,946.43	
Other Charges						Total Qty	0	Basic Amount	12,946.43
Note								Oth.Charges	0.00
CGST TAX SGST TAX								CGST TAX	776.79
776.79 776.79								SGST TAX	776.79
Amount Chargeable (In Words):								Net Amount	14,500.00
Rupees Fourteen Thousand Five Hundred Only.									
HSN:08042090=CGST6%+SGST6% On Rs.12946.43=Tax:1553.58									
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									