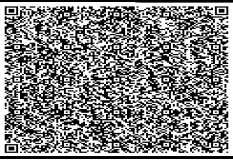


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1446		Dated: 23/08/2024							
IRN No 6cbfa84d7923f07308ee03aa57067e07d35e350dc502bf53e94424b30a06e5fd									
ACK No 172415643786369		Date : 23/08/2024							
Party : GIRRAJ PRASAD JAGANLAL GIRLA SCHOOL KE PASS MAIN MARKET MAHUA Phone no. GST NO 08AHIPG9561H1Z1				Truck No Broker : DALALI SELF Destination MAHUA Transport: BAYANA BHARATPUR :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	DRY FIGS	080420	30.00	0.00	559.52	626.66	12.00	16,785.54	
2	DRY FIGS	080420	10.00	0.00	781.25	875.00	12.00	7,812.50	
Other Charges						Total Qty	0	Basic Amount	24,598.04
Note								Oth.Charges	79.60
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	1,480.68
50.00 30.00 1480.68 1480.68								SGST TAX	1,480.68
Amount Chargeable (In Words ):								Net Amount	27,639.00
Rupees Twenty Seven Thousand Six Hundred Thirty Nine Only.									
HSN:08042090=CGST6%+SGST6% On Rs.24678.04=Tax:2961.36									
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									