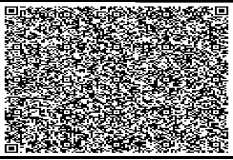


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1990		Dated: 30/09/2024											
IRN No 06dc6ca22ad9e5055184820a34d29e8af314e420eea0823aa3f17586a2621c49													
ACK No 172415908377055		Date : 30/09/2024											
Party : GIRRAJ PRASAD JAGANLAL						Truck No							
GIRLA SCHOOL KE PASS MAIN MARKET						Broker : DALALI SELF							
MAHUA						Destination MAHUA							
Phone no.						Transport: SHIVAM GEERI							
GST NO 08AHIPG9561H1Z1						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	60.00	0.00	428.57	480.00	12.00	25,714.28					
Other Charges						Total Qty	0	Basic Amount		25,714.28			
Note								Oth.Charges	0.00				
CGST TAX								CGST TAX	1,542.86				
1542.86								SGST TAX	1,542.86				
Amount Chargeable (In Words):								Net Amount	28,800.00				
Rupees Twenty Eight Thousand Eight Hundred Only.													
HSN:08042090=CGST6%+SGST6% On Rs.25714.28=Tax:3085.72													
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													