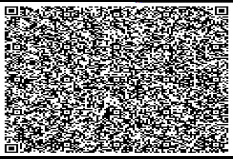


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2003		Dated: 01/10/2024						
IRN No 30ea05010e8cbf4739b7e441b6ae8e7463523ebb77f55647e27b1320119a56c5								
ACK No 172415918561370		Date : 01/10/2024						
Party : KOTHARI DRY FRUITS KOTA ROAD,BUNDI RAJASTHAN BUNDI Phone no. GST NO 08AQTPK5484D1ZD				Truck No Broker : DL SHAHIL JI Destination BUNDI Transport: **PARTY-SELF-RECD** :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GREEN RAISING	080620	16.00	0.00	633.33	665.00	5.00	10,133.33
Other Charges					Total Qty	0	Basic Amount	10,133.33
Note							Oth.Charges	0.01
CGST TAX SGST TAX							CGST TAX	253.33
253.33 253.33							SGST TAX	253.33
Amount Chargeable (In Words):							Net Amount	10,640.00
Rupees Ten Thousand Six Hundred Forty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10133.33=Tax:5								
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								