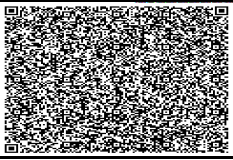


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1975		Dated: 28/09/2024											
IRN No 02960643a08e4c68ff063ec8b6c137575c73019437e688195987c93e93de956a													
ACK No 172415896211403		Date : 28/09/2024											
Party : K.P.PROVISION STORE KOTA						Truck No							
SAROVAR ROADKOTA, OLD DHANMANDI						Broker : DL SARVEN MAMA							
KOTA						Destination KOTA							
Phone no.						Transport: BRIJESH							
GST NO 08AGDPJ8702H1ZG						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	40.00	0.00	580.36	650.00	12.00	23,214.28					
2	DRY FIGS	080420	20.00	0.00	486.61	545.00	12.00	9,732.14					
Other Charges						Total Qty 0		Basic Amount 32,946.42					
Note								Oth.Charges 80.40					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 1,981.59					
50.00 30.00 1981.59 1981.59								SGST TAX 1,981.59					
Amount Chargeable (In Words):								Net Amount 36,990.00					
Rupees Thirty Six Thousand Nine Hundred Ninety Only.													
HSN:08042090=CGST6%+SGST6% On Rs.33026.42=Tax:3963.18													
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													