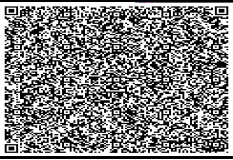


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1549		Dated: 31/08/2024						
IRN No 9398f101332adc1e82af25a66b28c8b9488b1c84fc54c293d346ed17a917357b								
ACK No 172415700474525		Date : 31/08/2024						
Party : K.P.PROVISION STORE KOTA SAROVAR ROADKOTA, OLD DHANMANDI KOTA Phone no. GST NO 08AGDPJ8702H1ZG				Truck No Broker : DL SARVEN MAMA Destination KOTA Transport: BRIJESH :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	40.00	0.00	468.75	525.00	12.00	18,750.00
Other Charges					Total Qty	0	Basic Amount	18,750.00
Note							Oth.Charges	50.00
MAZDURI EXP CGST TAX SGST TAX							CGST TAX	1,128.00
50.00 1128.00 1128.00							SGST TAX	1,128.00
Amount Chargeable (In Words):							Net Amount	21,056.00
Rupees Twenty One Thousand Fifty Six Only.								
HSN:08042090=CGST6%+SGST6% On Rs.18800.00=Tax:2256.00								
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								