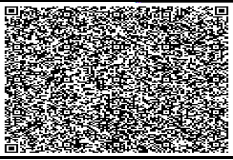


GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.   9694882850			
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice    SSK/24-25/3952 IRN No    7fc47e03e91b046fb6e2ee0f3bb4981cf06a2c183ef4c42c7385b3543b91bd55 ACK No    172517116884791		Dated: 25/03/2025  Date : 25/03/2025					
Party : S S MARKETING NAGAU GOTEN Phone no. GST NO 08ARZPS5043B1ZE						Truck No Broker : DALALI SELF Destination GOTEN Transport: SATGURU TRANSPORT :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	COCONUT BURADA	080111	125.00	0.00	129.52	136.00	16,190.48
<b>Other Charges</b>					Total Qty    0		Basic Amount    16,190.48
Note MAZDURI EXP   CGST TAX   SGST TAX 150.00   408.51   408.51					Oth.Charges    150.00		CGST TAX    408.51
<b>Amount Chargeable (In Words):</b> Rupees   Seventeen Thousand One Hundred Fifty Eight Only.					SGST TAX    408.51		<b>Net Amount    17,158.00</b>
HSN:08011100=CGST2.5%+SGST2.5% On Rs.16340.48=Tax:8 <b><u>Bankers Details :</u></b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>							
<b>REE SHYAM KRIPA ENTERPRISES</b>							
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.							
Authorised Signatory							