

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/24-25/2142		Dated: 08/10/2024						
IRN No ccedca45c5970518c74710bc34ced6126020406a1884e3ce4c8a74d1e5b0d4ff								
ACK No 172415973428047		Date : 08/10/2024						
Party : KALU RAM AND SONS RAMPURA BAZAR KOTA KOTA Phone no. GST NO 08AAIFK0793Q1ZL				Truck No Broker : DL RAMSHROOP JI SHARMA Destination KOTA Transport: BRIJESH :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	100.00	0.00	580.36	650.00	12.00	58,035.71
Other Charges					Total Qty	0	Basic Amount	58,035.71
Note							Oth.Charges	80.41
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	3,486.94
50.00 30.00 3486.94 3486.94							SGST TAX	3,486.94
Amount Chargeable (In Words):							Net Amount	65,090.00
Rupees Sixty Five Thousand Ninety Only.								
HSN:08042090=CGST6%+SGST6% On Rs.58115.71=Tax:6973.88								
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								