

GST NO	08BZKPG6709E1ZB		Invoice	CREDIT					
PAN No.	BZKPG6709E		Phone:	9694882850					
Lic No.:	12222027000147		Mob.No.	9694882850					
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice	SSK/24-25/3046	Dated:	24/12/2024						
IRN No	d9463d95cde96dbe982c32fd5e9eba83aa8a6a8f9d360898d93bbd6b8671606c								
ACK No	172416497832310	Date :	24/12/2024						
<div>Party : SHREE CHARBHUJA IMPEX BHILWARA</div> <div>122BHILWARA, petch area</div> <div>BHILWARA</div> <div>Phone no.</div> <div>GST NO 08AJMPM2171M2ZQ</div> <div>Truck No</div> <div>Broker : DALALI SELF</div> <div>Destination BHILWARA</div> <div>Transport: SHREE RAMESH</div> <div>:</div>									
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	DRY FIGS	080420	120.00	0.00	424.11	475.00	12.00	50,892.85	
Other Charges						Total Qty	0	Basic Amount	50,892.85
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	3,058.37
50.00 30.00 3058.37 3058.37								SGST TAX	3,058.37
Amount Chargeable (In Words):								Net Amount	57,090.00
Rupees Fifty Seven Thousand Ninety Only.									
HSN:08042090=CGST6%+SGST6% On Rs.50972.85=Tax:6116.74									
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									