

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		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/24-25/2778		Dated: 03/12/2024											
IRN No													
ACK No		Date :											
<div>Party : SHREE CHARBHUJA IMPEX BHILWARA Truck No</div> <div>122BHILWARA, petch area Broker : DALALI SELF</div> <div>BHILWARA Destination BHILWARA</div> <div>Phone no. Transport: SHREE RAMESH</div> <div>GST NO 08AJMPM2171M2ZQ :</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	20.00	0.00	482.14	540.00	12.00	9,642.86					
2	ALMONDS	080212	80.00	0.00	482.14	540.00	12.00	38,571.43					
Other Charges						Total Qty	0	Basic Amount		48,214.29			
Note								Oth.Charges		80.39			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		2,897.66			
50.00 30.00 2897.66 2897.66								SGST TAX		2,897.66			
Amount Chargeable (In Words):								Net Amount		54,090.00			
Rupees Fifty Four Thousand Ninety Only.													
HSN:08042090=CGST6%+SGST6% On Rs.9642.86=Tax:1157.14, F													
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													