

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/24-25/3041		Dated: 24/12/2024						
IRN No 9f932ea42b8405611e1eac027e0ee039e3ea178eccc08a93604b1a8370972267								
ACK No 172416496196239		Date : 24/12/2024						
Party : ADINATH GOND BHANDAR BUNDI ROAD CHITTORGARH CHITTORGARH Phone no. GST NO 08ABJPJ1962E1ZQ				Truck No Broker : DALALI SELF Destination CHITTORGARH Transport: RAJ CARGO :				
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	80.41
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								