

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/24-25/905		Dated: 28/06/2024							
IRN No d8941060dde80f3c9359de31073167e0be9f9b770e50f849822cde		dc9f952cbd							
ACK No 172415284733636		Date : 28/06/2024							
Party : HARI RAM AND SONS HANUMANGARH				Truck No					
NEAR BANK OF BARODAHARI RAM AND				Broker : DALAL PRASHANT JI BROKERS					
HANUMANGARH				Destination HANUMANGARH					
Phone no.				Transport: T F C					
GST NO 08AHVPG0504D1ZN				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	DRY FIGS	080420	20.00	0.00	513.39	575.00	12.00	10,267.86	
Other Charges						Total Qty	0	Basic Amount	10,267.86
Note								Oth.Charges	50.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	619.07
30.00 20.00 619.07 619.07								SGST TAX	619.07
Amount Chargeable (In Words):								Net Amount	11,556.00
Rupees Eleven Thousand Five Hundred Fifty Six Only.									
HSN:08042090=CGST6%+SGST6% On Rs.10317.86=Tax:1238.14									
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									