08BZKPG6709E1ZB GST NO PAN No. BZKPG6709E Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

Truck No

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

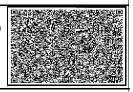
SSK/24-25/862 Invoice Dated: 22/06/2024

41badd94956c8eff404a16b0cb242b20359bc48ef1df789692db6d0

07231fd5f

IRN No

ACK No Date: 22/06/2024 172415244658092



Party: MARUTI TRADING COMPANY ANAJ MANDI KRISHI UPAJ MANDI PLOT

DALALI SELF **Broker** BHILWARA Destination BHILWARA

Transport: DR TRANSPORT Phone no.

GST NO 08ANQPM0142E1Z5

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	40.00	0.00	379.46	425.00	12.00	15,178.57

Other Charges **Total Qty** 0 **Basic Amount** 15,178.57 Oth.Charges 50.01 Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 913.71 30.00 20.00 913.71 913.71 SGST TAX 913.71 Amount Chargeable (In Words): **Net Amount** 17,056.00 Rupees Seventeen Thousand Fifty Six Only.

HSN:08042090=CGST6%+SGST6% On Rs.15228.57=Tax:1827.42

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