

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/24-25/1309		Dated: 06/08/2024						
IRN No 8023bb20517d17e8fae95619df6668fc882e7fd23ee64965a7dd7f3957e51d29								
ACK No 172415543702643		Date : 06/08/2024						
Party : ADINATH GOND BHANDAR				Truck No				
BUNDI ROAD CHITTORGARH				Broker : DALALI SELF				
CHITTORGARH				Destination CHITTORGARH				
Phone no.				Transport: BALAJI GOLDEN				
GST NO 08ABJPJ1962E1ZQ				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	30.00	0.00	785.71	880.00	12.00	23,571.43
Other Charges						Total Qty	0	
Note						Basic Amount		23,571.43
MAZDURI EXP BARDANA CGST TAX SGST TAX						Oth.Charges		80.39
50.00 30.00 1419.09 1419.09						CGST TAX		1,419.09
Amount Chargeable (In Words):						SGST TAX		1,419.09
Rupees Twenty Six Thousand Four Hundred Ninety Only.						Net Amount		26,490.00
HSN:08042090=CGST6%+SGST6% On Rs.23651.43=Tax:2838.18								
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								