

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/24-25/2472		Dated: 06/11/2024							
IRN No 021bf2ae10b3ab48ffed95ed597f5cd2fcf4c6d9748a5efb328b39a0965005cd									
ACK No 172416168088468		Date : 06/11/2024							
Party : CHIRAG TRADING COMPANY BHAIRU RATAN MARKET PHAR BAZAR BIKANER Phone no. GST NO 08AINPR0773L1ZL				Truck No Broker : DALAL PAWAN KHOJ Destination BIKANER Transport: T F C :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	DRY FIGS	080420	80.00	0.00	479.91	537.50	12.00	38,392.86	
Other Charges						Total Qty	0	Basic Amount	38,392.86
Note								Oth.Charges	80.40
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	2,308.37
50.00 30.00 2308.37 2308.37								SGST TAX	2,308.37
Amount Chargeable (In Words):								Net Amount	43,090.00
Rupees Forty Three Thousand Ninety Only.									
HSN:08042090=CGST6%+SGST6% On Rs.38472.86=Tax:4616.74									
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									