

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1837		Dated: 20/09/2024											
IRN No b2e821e87d0005f815000f1d76d30f102754545a3ff419b22a6262d2f0628866													
ACK No 172415837421784		Date : 20/09/2024											
Party : MADHAVA GROCERIES BALOTRA						Truck No							
SMT HEMA DEVI W/O DILIP KUMAR						Broker : DALAL PAWAN KHOJ							
NONE						Destination NONE							
Phone no.						Transport: NIRMAL ROADWAYS							
GST NO 08BKHPL6406K1ZW						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	70.00	0.00	510.21	571.43	12.00	35,714.38					
Other Charges						Total Qty 0		Basic Amount 35,714.38					
Note								Oth.Charges 80.30					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 2,147.66					
50.00 30.00 2147.66 2147.66								SGST TAX 2,147.66					
Amount Chargeable (In Words):								Net Amount 40,090.00					
Rupees Forty Thousand Ninety Only.													
HSN:08042090=CGST6%+SGST6% On Rs.35794.38=Tax:4295.32													
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													