

GST NO 08BZKPG6709E1ZB		Invoice CREDIT						
PAN No. BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No. 9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SL3590		Dated: 15/03/2024						
IRN No a43ba00d481888e71f22b210ecdcf4abc50e3e4f7ff6577362a55589d4370fda								
ACK No 172414609058157		Date : 15/03/2024						
Party : JAI AMBAY TRADING CO NOHRA NO, 89, PURANI DHAN MANDI, SRI GANGANAGAR Phone no. GST NO 08CERP5438J1Z4		Truck No Broker DL PRASHANT JI BROKERS Destination SRI GANGANAGAR Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	60.00	0.00	522.32	585.00	12.00	31,339.28
Other Charges						Total Qty	0	Basic Amount 31,339.28
Note						Oth.Charges 80.40		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 1,885.16		
50.00 30.00 1885.16 1885.16						SGST TAX 1,885.16		
Amount Chargeable (In Words):						Net Amount 35,190.00		
Rupees Thirty Five Thousand One Hundred Ninety Only.								
HSN:08042090=CGST6%+SGST6% On Rs.31419.28=Tax:3770.32								
Bankers Details :								
SVC CO-OPERATIVE BANK LTD.								
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249								
REE SHYAM KRIPA ENTERPRISES								
Declaration								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								