

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/24-25/1238		Dated: 30/07/2024							
IRN No									
ACK No		Date :							
Party : MARUTI TRADING COMPANY				Truck No					
ANAJ MANDI KRISHI UPAJ MANDI PLOT				Broker : DALALI SELF					
BHILWARA				Destination BHILWARA					
Phone no.				Transport: SHREE RAMESH					
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	517.86	580.00	12.00	20,714.28	
2	DRY FIGS	080420	10.00	0.00	785.71	880.00	12.00	7,857.14	
Other Charges						Total Qty	0	Basic Amount	28,571.42
Note								Oth.Charges	80.40
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	1,719.09
50.00 30.00 1719.09 1719.09								SGST TAX	1,719.09
Amount Chargeable (In Words):								Net Amount	32,090.00
Rupees Thirty Two Thousand Ninety Only.									
HSN:08042090=CGST6%+SGST6% On Rs.28651.42=Tax:3438.18									
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									