

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/24-25/2269		Dated: 17/10/2024							
IRN No									
ACK No		Date :							
Party : M.P AND SONS				Truck No					
BHILWARA				Broker : DL TINKU JASORIYA					
BHILWARA				Destination BHILWARA					
Phone no.				Transport: SHREE RAMESH					
GST NO 08ABDPP2011Q1ZJ				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	DRY FIGS	080420	80.00	0.00	571.43	640.00	12.00	45,714.29	
Other Charges						Total Qty	0	Basic Amount	45,714.29
Note								Oth.Charges	80.39
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	2,747.66
50.00 30.00 2747.66 2747.66								SGST TAX	2,747.66
Amount Chargeable (In Words):								Net Amount	51,290.00
Rupees Fifty One Thousand Two Hundred Ninety Only.									
HSN:08042090=CGST6%+SGST6% On Rs.45794.29=Tax:5495.32									
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									