

GST NO 08BZKPG6709E1ZB		Invoice CREDIT					
PAN No. BZKPG6709E		TAX INVOICE					
Lic No.: 12222027000147		Phone: 9694882850					
		Mob.No. 9694882850					
SHREE SHYAM KRIPA ENTERPRISES							
BARAH JI KA CHOWK DEENA NATH JI KI GALL, JAIPUR							
Invoice SSK/24-25/2159		Dated: 04/11/2023					
IRN No							
ACK No		Date :					
Party : MARUTI TRADING COMPANY		Truck No					
ANAJ MANDI KRISHI UPAJ MANDI PLOT		Broker : DL MARUTI BROKER					
BHILWARA		Destination BHILWARA					
Phone no.		Transport:					
GST NO 08ANQPM0142E1Z5		:					
S.No.	Description Of Goods	HSN Code	Kg	Weigh	Rate	Paid Rate	GST RATE %
1	DRY FIGS	080420	40.00	0.00	428.57	480.00	12.00
2	DRY FIGS	080420	20.00	0.00	339.29	380.00	12.00
Other Charges						Total Qty	0
Note						Basic Amount	
MAZDURI EXP BARDANA CGST TAX SGST TAX						Oth.Charges	
50.00 30.00 1440.51 1440.51						CGST TAX	
Amount Chargeable (In Words ):						SGST TAX	
Rupees Twenty Six Thousand Eight Hundred Ninety Only.						Net Amount	
HSN:08042090=CGST6%+SGST6% On Rs.24008.57=Tax:2881.02							
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 :							