

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/24-25/2256		Dated: 17/10/2024		IRN No 71322e44c239c50d9a1b1bc5cc729ce679683acacf78955ea9015f7600b58e52		ACK No 172416034205850		Date : 17/10/2024					
Party : SHREE CHARBHUJA IMPEX BHILWARA 122BHILWARA, petch area BHILWARA Phone no. GST NO 08AJMPM2171M2ZQ													
Truck No Broker : DALALI SELF Destination BHILWARA Transport: SHREE RAMESH :													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	120.00	0.00	535.71	600.00	12.00	64,285.72					
Other Charges						Total Qty 0		Basic Amount 64,285.72					
Note								Oth.Charges 80.40					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 3,861.94					
50.00 30.00 3861.94 3861.94								SGST TAX 3,861.94					
Amount Chargeable (In Words):								Net Amount 72,090.00					
Rupees Seventy Two Thousand Ninety Only.													
HSN:08042090=CGST6%+SGST6% On Rs.64365.72=Tax:7723.88													
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													