

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/24-25/2345		Dated: 22/10/2024						
IRN No 8b2ea1acbe905e0dc1b1c974f0d7fd82e4fea8eaebbe22b69b5b769ff403ffa								
ACK No 172416071637018		Date : 22/10/2024						
Party : SUGANCHAND MANGILAL 7, TEJA CHOWK KHATI GALI, BEAWAR, BEAWER Phone no. GST NO 08AITPB7301C1ZK				Truck No Broker : DALALI SELF Destination BEAWER Transport: J.K :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	120.00	0.00	549.11	615.00	12.00	65,892.85
Other Charges					Total Qty	0	Basic Amount	65,892.85
Note							Oth.Charges	80.41
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	3,958.37
50.00 30.00 3958.37 3958.37							SGST TAX	3,958.37
Amount Chargeable (In Words):							Net Amount	73,890.00
Rupees Seventy Three Thousand Eight Hundred Ninety Only.								
HSN:08042090=CGST6%+SGST6% On Rs.65972.85=Tax:7916.74								
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								