

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/24-25/3002		Dated: 21/12/2024							
IRN No b294805d7b283bb9cccb1fedf0b02539ff022a81c79eb3a7b29c785efe45d4ed									
ACK No 172416479531091		Date : 21/12/2024							
Party : RATAN LAL AND SONS				Truck No					
OPP. FATEH LAL RATAN LAL PETROL				Broker : DL VIMAL MAMA					
BAJARIYA				Destination BAJARIYA					
Phone no.				Transport: **PARTY-SELF-RECD**					
GST NO 08ADWPJ7001M1Z2				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	DRY FIGS	080420	20.00	0.00	433.04	485.00	12.00	8,660.71	
Other Charges						Total Qty	0	Basic Amount	8,660.71
Note								Oth.Charges	0.01
CGST TAX SGST TAX								CGST TAX	519.64
519.64 519.64								SGST TAX	519.64
Amount Chargeable (In Words):								Net Amount	9,700.00
Rupees Nine Thousand Seven Hundred Only.									
HSN:08042090=CGST6%+SGST6% On Rs.8660.71=Tax:1039.28									
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									