

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 1222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SL3555		Dated: 13/03/2024											
IRN No 7b3c310714af6c9384bc65283ed5910df1487b20e928844e345d84cc733b2025													
ACK No 172414594411373		Date : 13/03/2024											
Party : PANGARIA ENTERPRISES						Truck No							
240, CHITTOR HAVALI ROAD,						Broker DL TINKU JASORIYA							
BHILWARA						Destination BHILWARA							
Phone no.						Transport: SHREE RAMESH							
GST NO 08ABDPP1993P1ZW						:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	60.00	0.00	558.04	625.00	12.00	33,482.14					
Other Charges						Total Qty 0		Basic Amount 33,482.14					
Note								Oth.Charges 80.40					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 2,013.73					
50.00 30.00 2013.73 2013.73								SGST TAX 2,013.73					
Amount Chargeable (In Words):								Net Amount 37,590.00					
Rupees Thirty Seven Thousand Five Hundred Ninety Only.													
HSN:08042090=CGST6%+SGST6% On Rs.33562.14=Tax:4027.46													
Bankers Details :													
SVC CO-OPERATIVE BANK LTD.													
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249													
REE SHYAM KRIPA ENTERPRISES													
Declaration													
1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													