

GST NO    08BZKPG6709E1ZB		Invoice   CREDIT						
PAN No.    BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No.   9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice    SSK/23-24/173		Dated: 12/04/2024						
IRN No    471090127500ed96c83682690ee18f9b0b29be549f34be16078bb5d9e9a85646								
ACK No    172414790377835		Date :   12/04/2024						
Party : KHAJANCHNAD MUNSIRAM		Truck No Broker    DL PRASHANT JI BROKERS						
SHRI GANGA NAGAR		Destination SHRI GANGA NAGAR						
Phone no.		Transport:						
GST NO 08AFOPB3675H1Z9		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	100.00	0.00	647.32	725.00	12.00	64,732.14
Other Charges						Total Qty	0	Basic Amount    64,732.14
Note						Oth.Charges    80.40		
MAZDURI EXP   BARDANA   CGST TAX   SGST TAX						CGST TAX    3,888.73		
50.00   30.00   3888.73   3888.73						SGST TAX    3,888.73		
Amount Chargeable (In Words ):						Net Amount    72,590.00		
Rupees   Seventy Two Thousand Five Hundred Ninety Only.								
HSN:08042090=CGST6%+SGST6% On Rs.64812.14=Tax:7777.46								
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								