

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/24-25/2779		Dated: 03/12/2024											
IRN No 7253263d8ac840b177bbec902698935ae2a69806741447a617fa0c0b64a20d62													
ACK No 172416354205345		Date : 03/12/2024											
Party : J K ENTERPRISES						Truck No							
BAXAR NO.2 SINGHIV BHAWANAN						Broker : DALALI SELF							
BHILWARA						Destination BHILWARA							
Phone no.						Transport: SHREE RAMESH							
GST NO 08AEXPJ1016Q1ZW						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	60.00	0.00	602.68	675.00	12.00	36,160.72					
Other Charges						Total Qty		0	Basic Amount		36,160.72		
Note								Oth.Charges		80.40			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		2,174.44			
50.00 30.00 2174.44 2174.44								SGST TAX		2,174.44			
Amount Chargeable (In Words ):								Net Amount		40,590.00			
Rupees Forty Thousand Five Hundred Ninety Only.													
HSN:08042090=CGST6%+SGST6% On Rs.36240.72=Tax:4348.88													
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													