

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/24-25/2687		Dated: 25/11/2024											
IRN No 8b9312953ef95277c563694f2591a926be205d8289eb302db5dcdd0722a3e2ff													
ACK No 172416293292255		Date : 25/11/2024											
Party : TIRUPATI SPICES						Truck No							
BHADVIYA GALI KHANPURA MANDASUR						Broker : DL RINKU JI KHANDELWAL							
MANDSUR						Destination MANDSUR							
Phone no.						Transport: KAMAL GOODS							
GST NO 23ATTPL2132N1ZE						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	78.00	0.00	392.86	440.00	12.00	30,642.85					
Other Charges						Total Qty 0		Basic Amount 30,642.85					
Note								Oth.Charges 80.41					
MAZDURI EXP BARDANA IGST TAX								IGST TAX 3,686.74					
50.00 30.00 3686.74								0.00					
Amount Chargeable (In Words):								Net Amount 34,410.00					
Rupees Thirty Four Thousand Four Hundred Ten Only.													
HSN:08042090=IGST12% On Rs.30722.85=Tax:3686.74													
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													