

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/24-25/3003		Dated: 21/12/2024							
IRN No 50a3a06f126e5c844bce128e78a9f58224343f268e8d13ffb55596856ce39fe									
ACK No 172416479551350		Date : 21/12/2024							
Party : TAYAB ALI RASULI SADAR BAZAR ,CHHOTI SADRI CHOTI SADRI Phone no. GST NO 08ACMPB6081C1ZT				Truck No Broker : DALALI SELF Destination CHOTI SADRI Transport: BALAJI GOLDEN :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	DRY FIGS	080420	40.00	0.00	433.04	485.00	12.00	17,321.43	
2	GOLDEN RAISIN	080620	16.00	0.00	442.86	465.00	5.00	7,085.71	
Other Charges						Total Qty	0	Basic Amount	24,407.14
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	1,218.43
50.00 30.00 1218.43 1218.43								SGST TAX	1,218.43
Amount Chargeable (In Words):								Net Amount	26,924.00
Rupees Twenty Six Thousand Nine Hundred Twenty Four Only.									
HSN:08042090=CGST6%+SGST6% On Rs.17321.43=Tax:2078.58,									
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									