

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT		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/24-25/3046		Dated: 24/12/2024											
IRN No													
ACK No		Date :											
<div>Party : SHREE CHARBHUJA IMPEX BHILWARA    Truck No</div> <div>122BHILWARA, petch area    Broker    : DALALI SELF</div> <div>BHILWARA    Destination BHILWARA</div> <div>Phone no.    Transport: SHREE RAMESH</div> <div>GST NO 08AJMPM2171M2ZQ    :</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	120.00	0.00	424.11	475.00	12.00	50,892.85					
Other Charges						Total Qty    0		Basic Amount    50,892.85					
Note								Oth.Charges    80.41					
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX    3,058.37					
50.00    30.00    3058.37    3058.37								SGST TAX    3,058.37					
Amount Chargeable (In Words ):								Net Amount    57,090.00					
Rupees    Fifty Seven Thousand Ninety Only.													
HSN:08042090=CGST6%+SGST6% On Rs.50972.85=Tax:6116.74													
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													