

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/24-25/437		Dated: 07/05/2024							
IRN No 88675f38c638b69eede0a09c65a61772e86c9a99c07cca07710acb2d440b0c99									
ACK No 172414945401747		Date : 07/05/2024							
Party : RAMVILAS RAMAVTAR		Truck No							
GD SONI MARGE NEAR OLD SBBJ		Broker DALALI SELF							
MEDTA CITY		Destination MEDTA CITY							
Phone no.		Transport: RAJAVAT							
GST NO 08ABWPK6300N1Z3		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	DRY FIGS	080420	40.00	0.00	334.82	375.00	12.00	13,392.86	
Other Charges						Total Qty	0	Basic Amount	13,392.86
Note								Oth.Charges	80.40
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	808.37
50.00 30.00 808.37 808.37								SGST TAX	808.37
Amount Chargeable (In Words ):								Net Amount	15,090.00
Rupees Fifteen Thousand Ninety Only.									
HSN:08042090=CGST6%+SGST6% On Rs.13472.86=Tax:1616.74									
Bankers Details :									
SVC CO-OPERATIVE BANK LTD.									
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249									
REE SHYAM KRIPA ENTERPRISES									
Declaration									
1.All Subject to Jaipur Jurisdiction Only.									
Authorised Signatory									

E. & O.E.

This is Computer Generated Invoice