08BZKPG6709E1ZB GST NO 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

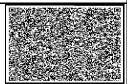
SSK/24-25/1523 Invoice Dated: 30/08/2024

31ba9a24c75b9dd2f573b269746ea88549abf323ba3b6dd49b3513

a928ddf906

IRN No

ACK No 172415688962526 Date: 30/08/2024



Party: KALU RAM AND SONS

Truck No DL RAMSHROOP JI SHARMA **Broker** RAMPURA BAZAR KOTA

KOTA Destination KOTA Transport: BRIJESH Phone no.

GST NO 08AAIFK0793Q1ZL

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	80.00	0.00	580.36	650.00	12.00	46,428.57

Other Charges Total Qty 0 Basic Amount 46,428.57 Oth.Charges 80.41 Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 2,790.51 50.00 30.00 2790.51 2790.51 SGST TAX 2,790.51 Amount Chargeable (In Words): **Net Amount** 52,090.00 Rupees Fifty Two Thousand Ninety Only.

HSN:08042090=CGST6%+SGST6% On Rs.46508.57=Tax:5581.02

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