GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 12222027000147

TAX INVOICE

SHREE SHYAM KRIPA ENTERPRISES

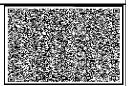
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/2256 Dated: 17/10/2024

IRN No 71322e44c239c50d9a1b1bc5cc729ce679683acacf78955ea9015f7

600b58e52

ACK No 172416034205850 Date: 17/10/2024



Party: SHREE CHARBHUJA IMPEX BHILWARA Truck No

122BHILWARA, petch area

Broker

DALALI SELF

Destination

BHILWARA

Phone no.

Transport: SHREE RAMESH

GST NO 08AJMPM2171M2ZQ

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	120.00	0.00	535.71	600.00	12.00	64,285.72

Other Charges Total Qty 0 **Basic Amount** 64,285.72 Oth.Charges 80.40 Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 3,861.94 50.00 30.00 3861.94 3861.94 SGST TAX 3,861.94 Amount Chargeable (In Words): **Net Amount** 72,090.00 Rupees Seventy Two Thousand Ninety Only.

HSN:08042090=CGST6%+SGST6% On Rs.64365.72=Tax:7723.88

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