

GST NO 08BZKPG6709E1ZB		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													
Invoice SSK/24-25/2287		Dated: 18/10/2024											
IRN No													
ACK No		Date :											
Party : SHREE CHARBHUJA IMPEX BHILWARA													
122BHILWARA, petch area													
BHILWARA													
Phone no.													
GST NO 08AJMPM2171M2ZQ													
Truck No		Broker : DALALI SELF											
Destination		BHILWARA											
Transport:		SHREE RAMESH											
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					
2	GOLDEN RAISIN	080620	48.00	0.00	209.52	220.00	5.00	10,057.14					
	472												
Other Charges						Total Qty		0	Basic Amount		74,342.86		
Note								Oth.Charges		160.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		4,112.57			
100.00 60.00 4112.57 4112.57								SGST TAX		4,112.57			
Amount Chargeable (In Words ):								Net Amount		82,728.00			
Rupees Eighty Two Thousand Seven Hundred Twenty Eight Only.													
HSN:08042090=CGST6%+SGST6% On Rs.64285.72=Tax:7714.28,													
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													