

GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2993		Dated: 20/12/2024							
IRN No 088f9b66ab976dc4094501d49aa62b6fc6e3cc1910c2a0abf41412f89ad6477e									
ACK No 172416474044138		Date : 20/12/2024							
Party : BABULAL JITENDER KUMAR		Truck No							
BAJAJA BAZAR KHERLI		Broker : DALALI SELF							
KHERLI		Destination KHERLI							
Phone no.		Transport: ROSHAN TRANSPORT							
GST NO 08ABMPJ3288L1Z1		:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	333.33	350.00	5.00	21,333.33	
2	DRY FIGS	080420	20.00	0.00	446.43	500.00	12.00	8,928.57	
3	DRY FIGS	080420	20.00	0.00	468.75	525.00	12.00	9,375.00	
Other Charges						Total Qty	0	Basic Amount	39,636.90
Note								Oth.Charges	80.42
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	1,636.34
50.00 30.00 1636.34 1636.34								SGST TAX	1,636.34
Amount Chargeable (In Words):								Net Amount	42,990.00
Rupees Forty Two Thousand Nine Hundred Ninety Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21333.33=Tax:1									
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	