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

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/2404 Dated: 25/10/2024

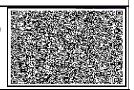
f62ec829fe261439fab0da983561c4b846825ae06ab52b47ab714c0

b7cd20808

IRN No

Phone no.

ACK No 172416095294235 Date: 25/10/2024



Party: RISHBH KIRANA BHANDAR KABRA GALI, KABRA GALI, BHOPALGANJ

BHILWARAA D

**GST NO** 08AEVPJ9645R1Z5

Truck No

Broker DALALI SELF
Destination BHILWARAA

Transport: SHREE RAMESH

HSN Rate Paid GST S.No. Description Of Goods Kg Amount Code Rate RATE % 1 DRY FIGS 080420 40.00 0.00 546.88 612.50 12.00 21,875.00

Other Charges	Total Qty 0	Basic Amount	21,875.00
Note		Oth.Charges	80.40
MAZDURI EXP BARDANA CGST	CGST TAX	1,317.30	
50.00 30.00 1317.30 1317.30	SGST TAX	1.317.30	
Amount Chargeable (In Word Rupees Twenty Four Thousan	Net Amount	24,590.00	

HSN:08042090=CGST6%+SGST6% On Rs.21955.00=Tax:2634.60

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**