

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/24-25/2827		Dated: 06/12/2024											
IRN No 8574004ddf44ab447481adc8936b4b97f447223c00d804f106eb4d11df7fe4a2													
ACK No 172416379424730		Date : 06/12/2024											
Party : MARUTI TRADING COMPANY						Truck No							
ANAJ MANDI KRISHI UPAJ MANDI PLOT						Broker : DALALI SELF							
BHILWARA						Destination BHILWARA							
Phone no.						Transport: SHREE RAMESH							
GST NO 08ANQPM0142E1Z5						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	60.00	0.00	412.95	462.50	12.00	24,776.78					
Other Charges						Total Qty 0		Basic Amount		24,776.78			
Note								Oth.Charges		80.40			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		1,491.41			
50.00 30.00 1491.41 1491.41								SGST TAX		1,491.41			
Amount Chargeable (In Words):								Net Amount		27,840.00			
Rupees Twenty Seven Thousand Eight Hundred Forty Only.													
HSN:08042090=CGST6%+SGST6% On Rs.24856.78=Tax:2982.82													
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													