

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2998		Dated: 21/12/2024						
IRN No 388fdeaaa0633e0b8a8964788b4695497f8170e504ca4eb0e02c5f71e061967a								
ACK No 172416479388648		Date : 21/12/2024						
<b>Party : RADHEY ENTERPRISES BUNDI</b> -, -, -, GURU NANAK COLONY, VIKAS BUNDI Phone no. GST NO 08AXUPV1004A1ZL				<b>Truck No</b> <b>Broker</b> : DALALI SELF Destination BUNDI <b>Transport: BRIJESH</b> :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	20.00	0.00	446.43	500.00	12.00	8,928.57
2	GOLDEN RAISIN	080620	16.00	0.00	523.81	550.00	5.00	8,380.95
<b>Other Charges</b>						Total Qty	0	
Note						Basic Amount		17,309.52
MAZDURI EXP BARDANA CGST TAX SGST TAX						Oth.Charges		80.02
50.00 30.00 747.23 747.23						CGST TAX		747.23
<b>Amount Chargeable (In Words ):</b>						SGST TAX		747.23
Rupees Eighteen Thousand Eight Hundred Eighty Four Only.						Net Amount		18,884.00
HSN:08042090=CGST6%+SGST6% On Rs.8928.57=Tax:1071.42, F								
<b>Bankers Details :</b>								
SVC CO-OPERATIVE BANK LTD.								
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u>								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								