

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 1222027000147						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/24-25/2552		Dated: 13/11/2024							
IRN No b7f823b2d72d97ddaf57a880e0e6f13259f5f895415cd456bbd1e4fd0dbe1cbe									
ACK No 172416219394845		Date : 13/11/2024							
Party : PIYUSH PROVISIONAL STORE				Truck No					
BEHINH KHADI BHANDAR TONKK				Broker : DALALI SELF					
TONK				Destination TONK					
Phone no.				Transport: GAMBHIR TRANSPORT					
GST NO 08BFCPJ1993M1Z0				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	DRY FIGS	080420	20.00	0.00	433.04	485.00	12.00	8,660.71	
Other Charges						Total Qty	0	Basic Amount	8,660.71
Note								Oth.Charges	80.41
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	524.44
50.00 30.00 524.44 524.44								SGST TAX	524.44
Amount Chargeable (In Words ):								Net Amount	9,790.00
Rupees Nine Thousand Seven Hundred Ninety Only.									
HSN:08042090=CGST6%+SGST6% On Rs.8740.71=Tax:1048.88									
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									