

GST NO	08BZKPG6709E1ZB		Invoice	CREDIT					
PAN No.	BZKPG6709E	TAX INVOICE	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/24-25/2000	Dated:	01/10/2024						
IRN No	75d057ab77a88e3a08b3d462096d772ccc7978e496f6dfbd3f80d4e0a5518f0d								
ACK No	172415916521554	Date :	01/10/2024						
Party : B K ENTERPRISES		Truck No							
TONK PHATAK JAIPUR		Broker : DL RAMESH JHALANI							
Phone no.		Destination TONK PHATAK JAIPUR							
GST NO 08AHCPA5517F1ZT		Transport: **PARTY-SELF-RECD**							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	DRY FIGS	080420	20.00	0.00	491.07	550.00	12.00	9,821.43	
Other Charges						Total Qty	0	Basic Amount	9,821.43
Note						Oth.Charges		-0.01	
CGST TAX						SGST TAX		589.29	
589.29						SGST TAX		589.29	
Amount Chargeable (In Words):						Net Amount		11,000.00	
Rupees Eleven Thousand Only.									
HSN:08042090=CGST6%+SGST6% On Rs.9821.43=Tax:1178.58									
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									