

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		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/24-25/2046		Dated: 03/10/2024				IRN No deba92226f571eb1396aa6d0690380bd17e2fa4d4c76ce10679b813d3ed0e16b8							
ACK No 172415933631973		Date : 03/10/2024											
<div>Party : SHRI JAGDAMBA TRADING COMPANY Truck No</div> <div>BHATO KI GALI GUDRI BAZAR JHUNJHUNU Broker DALALI SELF</div> <div>JHUNJHUNU Destination JHUNJHUNU</div> <div>Phone no. 01592234823 Transport: SHIVAJI GOLDEN</div> <div>GST NO 08AFSPJ6078A1Z8 :</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	100.00	0.00	468.75	525.00	12.00	46,875.00					
Other Charges						Total Qty 0		Basic Amount 46,875.00					
Note								Oth.Charges 80.40					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 2,817.30					
50.00 30.00 2817.30 2817.30								SGST TAX 2,817.30					
Amount Chargeable (In Words):								Net Amount 52,590.00					
Rupees Fifty Two Thousand Five Hundred Ninety Only.													
HSN:08042090=CGST6%+SGST6% On Rs.46955.00=Tax:5634.60													
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													