08BZKPG6709E1ZB GST NO PAN No. BZKPG6709E Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

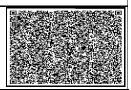
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/2779 Dated: 03/12/2024

IRN No 7253263d8ac840b177bbec902698935ae2a69806741447a617fa0c

0b64a20d62

ACK No 172416354205345 Date: 03/12/2024



Party: J K ENTERPRISES

GST NO 08AEXPJ1016Q1ZW

BAXAR NO.2 SINGHIV BHAWANAN BHILWARA

Phone no.

DALALI SELF **Broker** Destination BHILWARA

Truck No

Transport: SHREE RAMESH

HSN Rate Paid GST S.No. Description Of Goods Kg Amount Code Rate RATE % 1 DRY FIGS 080420 60.00 0.00 602.68 675.00 12.00 36,160.72

Other Charges Total Qty 0					Basic Amount			
Not	e					Oth.Char	ges	
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	
50.00 30.00 2174.44 2174.44						SGST TAX		
Amount Chargeable (In Words):								
Rupees Forty Thousand Five Hundred Ninety Only.						Net Amo	unt	

HSN:08042090=CGST6%+SGST6% On Rs.36240.72=Tax:4348.88

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

36,160.72 80.40

2,174.44

2,174.44 40,590.00