

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/24-25/1837		Dated: 20/09/2024						
IRN No b2e821e87d0005f815000f1d76d30f102754545a3ff419b22a6262d2f0628866								
ACK No 172415837421784		Date : 20/09/2024						
Party : MADHAVA GROCERIES BALOTRA				Truck No				
SMT HEMA DEVI W/O DILIP KUMAR				Broker : DALAL PAWAN KHOJ				
NONE				Destination NONE				
Phone no.				Transport: NIRMAL ROADWAYS				
GST NO 08BKHPL6406K1ZW				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	70.00	0.00	510.21	571.43	12.00	35,714.38
Other Charges					Total Qty	0	Basic Amount	35,714.38
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	2,147.66
50.00 30.00 2147.66 2147.66							SGST TAX	2,147.66
Amount Chargeable (In Words):							Net Amount	40,090.00
Rupees Forty Thousand Ninety Only.								
HSN:08042090=CGST6%+SGST6% On Rs.35794.38=Tax:4295.32								
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								