

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/24-25/899		Dated: 28/06/2024						
IRN No 0cfd2f61d6f04468d111a0b7632d0326b343e4c971524c7baee80b659066e703								
ACK No 172415284321486		Date : 28/06/2024						
Party : JAI AMBAY TRADING CO NOHRA NO, 89, PURANI DHAN MANDI, SRI GANGANAGAR Phone no. GST NO 08CERP5438J1Z4				Truck No Broker : DALAL PRASHANT JI BROKERS Destination SRI GANGANAGAR Transport: TATITA TRAVELS :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	80.00	0.00	513.39	575.00	12.00	41,071.43
Other Charges					Total Qty	0	Basic Amount	41,071.43
Note							Oth.Charges	80.39
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	2,469.09
50.00 30.00 2469.09 2469.09							SGST TAX	2,469.09
Amount Chargeable (In Words):							Net Amount	46,090.00
Rupees Forty Six Thousand Ninety Only.								
HSN:08042090=CGST6%+SGST6% On Rs.41151.43=Tax:4938.18								
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								