

GST NO 08BZKPG6709E1ZB		Invoice CREDIT					
PAN No. BZKPG6709E		TAX INVOICE					
Lic No.: 12222027000147		Phone: 9694882850					
		Mob.No. 9694882850					
SHREE SHYAM KRIPA ENTERPRISES							
BARAH JI KA CHOWK DEENA NATH JI KI GALL, JAIPUR							
Invoice SSK/24-25/2684		Dated: 28/12/2023					
IRN No 39eb188ffa52dc56a0b5021a326079f223eea7ca176904a2f01b108d97596ab2							
ACK No 172314108743926		Date : 28/12/2023					
Party : MARUTI TRADING COMPANY		Truck No					
ANAJ MANDI KRISHI UPAJ MANDI PLOT		Broker					
BHILWARA		Destination BHILWARA					
Phone no.		Transport: D.R TRANSPORT					
GST NO 08ANQPM0142E1Z5		:					
S.No.	Description Of Goods	HSN Code	Kg	Weigh	Rate	Paid Rate	GST RATE %
1	DRY FIGS	080420	80.00	0.00	334.82	375.00	12.00
Other Charges					Total Qty	0	Basic Amount
Note					Oth.Charges		
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		
100.00 60.00 1616.74 1616.74					SGST TAX		
Amount Chargeable (In Words):					Net Amount		
Rupees Thirty Thousand One Hundred Seventy Nine Only.							
HSN:08042090=CGST6%+SGST6% On Rs.26945.71=Tax:3233.48							
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 :							