

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/24-25/2146		Dated: 09/10/2024							
IRN No ab239e8cada61218241f207b9d62b813633989efad7cba01842e73008f6697bc									
ACK No 172415980719196		Date : 09/10/2024							
Party : MARUTI TRADING COMPANY				Truck No					
ANAJ MANDI KRISHI UPAJ MANDI PLOT				Broker : DALALI SELF					
BHILWARA				Destination BHILWARA					
Phone no.				Transport: SHREE RAMESH					
GST NO 08ANQPM0142E1Z5				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	DRY FIGS	080420	40.00	0.00	513.39	575.00	12.00	20,535.72	
Other Charges						Total Qty	0	Basic Amount	20,535.72
Note								Oth.Charges	80.40
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	1,236.94
50.00 30.00 1236.94 1236.94								SGST TAX	1,236.94
Amount Chargeable (In Words):								Net Amount	23,090.00
Rupees Twenty Three Thousand Ninety Only.									
HSN:08042090=CGST6%+SGST6% On Rs.20615.72=Tax:2473.88									
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									