

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/24-25/492		Dated: 11/05/2024					
IRN No f60af022eba7f233323ed62d8b2a4f7d8492f9f962ff83c19d210e123fb9dec2							
ACK No 172414974649596		Date : 11/05/2024					
Party : JAI AMBAY TRADING CO		Truck No					
NOHRA NO, 89, PURANI DHAN MANDI,		Broker DALAL PRASHANT JI BROKER					
SRI GANGANAGAR		Destination SRI GANGANAGAR					
Phone no.		Transport: TATITA TRAVELS					
GST NO 08CERP5438J1Z4		:					
S.No.	Description Of Goods	HSN Code	Kg	Weigh	Rate	Paid Rate	GST RATE %
1	DRY FIGS	080420	40.00	0.00	535.71	600.00	12.00
Other Charges					Total Qty	0	Basic Amount
Note					Oth.Charges		
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		
50.00 30.00 1290.51 1290.51					SGST TAX		
Amount Chargeable (In Words):					Net Amount		
Rupees Twenty Four Thousand Ninety Only.							
HSN:08042090=CGST6%+SGST6% On Rs.21508.57=Tax:2581.02							
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 :							