GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

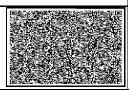
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/591 Dated: 22/05/2024

IRN No db894318f9c36d9ff972c5c48a8e6bf7926958e78865e24a118662f8

556b3432

ACK No 172415039806895 Date: 22/05/2024



Party: SHRI JAGDAMBA TRADING COMPANY BHATO KI GALI GUDRI BAZAR JHUNJHUNU

JHUNJHUNU

Phone no. 01592234823 **GST NO** 08AFSPJ6078A1Z8 Truck No

Broker DALALI SELF
Destination JHUNJHUNU

Transport: SHIVAJI GOLDEN

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
		1						

0

Note

MAZDURI EXP BARDANA CGST TAX SGST TAX
50.00 30.00 1236.94 1236.94

Amount Chargeable (In Words):
Rupees Twenty Three Thousand Ninety Only.

 Basic Amount
 20,535.72

 Oth.Charges
 80.40

 CGST TAX
 1,236.94

 SGST TAX
 1,236.94

 Net Amount
 23,090.00

HSN:08042090=CGST6%+SGST6% On Rs.20615.72=Tax:2473.88

Total Qty

Bankers Details:

Other Charges

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