

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/24-25/2865		Dated: 13/01/2024					
IRN No bbbd640c3d19c4ecb55fd37effc42046e535e29170761d742eaca291a3ae29b2							
ACK No 172414213368558		Date : 13/01/2024					
Party : MARUTI TRADING COMPANY		Truck No					
ANAJ MANDI KRISHI UPAJ MANDI PLOT		Broker					
BHILWARA		Destination BHILWARA					
Phone no.		Transport: SHEEE RAMESH					
GST NO 08ANQPM0142E1Z5		:					
S.No.	Description Of Goods	HSN Code	Kg	Weigh	Rate	Paid Rate	GST RATE %
1	ALMOND KERNELS	080212	60.00	0.00	325.89	365.00	12.00
2	GOLDEN RAISIN	080620	64.00	0.00	202.38	212.50	5.00
Other Charges						Total Qty	0
Note						Basic Amount	
MAZDURI EXP BARDANA CGST TAX SGST TAX						Oth.Charges	
50.00 30.00 1499.02 1499.02						CGST TAX	
Amount Chargeable (In Words):						SGST TAX	
Rupees Thirty Five Thousand Five Hundred Eighty Four Only.						Net Amount	
HSN:08021200=CGST6%+SGST6% On Rs.19553.57=Tax:2346.42,							
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 :							