

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2798		Dated: 04/12/2024				IRN No 74082d110b6691da0888d205362621136fc0241e7bbcdde7ebdeb93699aab788							
ACK No 172416362132460		Date : 04/12/2024											
Party : RISHBH KIRANA BHANDAR KABRA GALI, KABRA GALI, BHOPALGANJ BHILWARAA Phone no. GST NO 08AEVPJ9645R1Z5						Truck No Broker : DALALI SELF Destination BHILWARAA Transport: SHREE RAMESH :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	60.00	0.00	513.39	575.00	12.00	30,803.57					
Other Charges						Total Qty 0		Basic Amount 30,803.57					
Note								Oth.Charges 80.41					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 1,853.01					
50.00 30.00 1853.01 1853.01								SGST TAX 1,853.01					
Amount Chargeable (In Words):								Net Amount 34,590.00					
Rupees Thirty Four Thousand Five Hundred Ninety Only.													
HSN:08042090=CGST6%+SGST6% On Rs.30883.57=Tax:3706.02 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249													
REE SHYAM KRIPA ENTERPRISES													
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													