

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/24-25/862		Dated: 22/06/2024						
IRN No 41badd94956c8eff404a16b0cb242b20359bc48ef1df789692db6d007231fd5f								
ACK No 172415244658092		Date : 22/06/2024						
Party : MARUTI TRADING COMPANY				Truck No				
ANAJ MANDI KRISHI UPAJ MANDI PLOT				Broker : DALALI SELF				
BHILWARA				Destination BHILWARA				
Phone no.				Transport: DR TRANSPORT				
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	379.46	425.00	12.00	15,178.57
Other Charges					Total Qty	0	Basic Amount	15,178.57
Note							Oth.Charges	50.01
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	913.71
30.00 20.00 913.71 913.71							SGST TAX	913.71
Amount Chargeable (In Words):							Net Amount	17,056.00
Rupees Seventeen Thousand Fifty Six Only.								
HSN:08042090=CGST6%+SGST6% On Rs.15228.57=Tax:1827.42								
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 Signatory								