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

IRN No

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

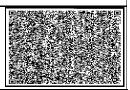
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/2798 Dated: 04/12/2024

74082d110b6691da0888d205362621136fc0241e7bbcdde7ebdeb

93699aab788

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 An	nount	30,803.57
Note					Oth.Char	ges	80.41
MAZDURI EXP BARDANA CGST T	AX SGST TAX				CGST TA	٩X	1,853.01
50.00 30.00 1853.01 1853.01 Amount Chargeable (In Words	. 1.				SGST TA	λX	1,853.01
5 ,				Net Amo	unt	34,590.00	

HSN:08042090=CGST6%+SGST6% On Rs.30883.57=Tax:3706.02

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 Signatory