

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/24-25/2539		Dated: 11/11/2024						
IRN No 9a2c68428acf94cce571d4d5d4ec99e85fc6e7784882c1aff300d99a1dd387f8								
ACK No 172416204646072		Date : 11/11/2024						
Party : JINDAL PROFIT POINT				Truck No				
DEOLI				Broker : DL VIMAL MAMA				
Phone no.				Destination DEOLI				
GST NO 08AEBPJ4088E1ZL				Transport: AMAR FREAT CARRIER				
				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	10.00	0.00	1,071.43	1,200.00	12.00	10,714.29
Other Charges					Total Qty	0	Basic Amount	10,714.29
Note							Oth.Charges	49.99
MAZDURI EXP CGST TAX SGST TAX							CGST TAX	645.86
50.00 645.86 645.86							SGST TAX	645.86
Amount Chargeable (In Words ):							Net Amount	12,056.00
Rupees Twelve Thousand Fifty Six Only.								
HSN:08042090=CGST6%+SGST6% On Rs.10764.29=Tax:1291.72								
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								