

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850			
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice SSK/24-25/1415 IRN No 67ae554ef8ac1bd1840224a3f8baefc2c2d43407c91eda7b5e6eb86cdc5c5a79 ACK No 172415622569350		Dated: 20/08/2024 Date : 20/08/2024					
Party : MARUTI TRADING COMPANY ANAJ MANDI KRISHI UPAJ MANDI PLOT BHILWARA Phone no. GST NO 08ANQPM0142E1Z5						Truck No Broker : DALALI SELF Destination BHILWARA Transport: SHREE RAMESH :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	30.00	0.00	816.96	915.00	24,508.93
Other Charges					Total Qty 0		Basic Amount 24,508.93
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 1475.34 1475.34					Oth.Charges 80.39		
Amount Chargeable (In Words): Rupees Twenty Seven Thousand Five Hundred Forty Only.					CGST TAX 1,475.34		
					SGST TAX 1,475.34		
					Net Amount 27,540.00		
HSN:08042090=CGST6%+SGST6% On Rs.24588.93=Tax:2950.68 <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							