

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/24-25/3780		Dated: 08/03/2025				IRN No 90a3968397a1a76da78a0bd48bec83510380ec8ecb17373538f95816d316669d							
ACK No 172517008910997		Date : 08/03/2025											
Party : LATHI ENTERPRISES SADAR BAZAR BUNDI, LATHI BUNDI Phone no. GST NO 08ACGPL4469C1ZL						Truck No Broker : DL SHAHIL JI Destination BUNDI Transport: PANKAJ ROADLINES :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	20.00	0.00	502.23	562.50	12.00	10,044.64					
Other Charges						Total Qty 0		Basic Amount 10,044.64					
Note								Oth.Charges 80.40					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 607.48					
50.00 30.00 607.48 607.48								SGST TAX 607.48					
Amount Chargeable (In Words):								Net Amount 11,340.00					
Rupees Eleven Thousand Three Hundred Forty Only.													
HSN:08042090=CGST6%+SGST6% On Rs.10124.64=Tax:1214.96 <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													