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

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/24-25/3357 Dated: 24/01/2025

IRN No 4c4e79b3ef5f5fa092e628e0e4190ce45fe4d23211e882ee8e907b9

c16803802

ACK No 172516700652608 Date: 24/01/2025

Party: MARUTI TRADING COMPANY ANAJ MANDI KRISHI UPAJ MANDI PLOT BHILWARA

Broker DALALI SELF Destination BHILWARA

Truck No

Phone no.

Transport: SHREE RAMESH

GST NO 08ANQPM0142E1Z5

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1 D	DRY FIGS	080420	40.00	0.00	558.04	625.00	12.00	22,321.43

Other Charges **Total Qty** 0 **Basic Amount** 22,321.43 Oth.Charges 80.39 Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 1,344.09 50.00 30.00 1344.09 1344.09 SGST TAX 1,344.09 Amount Chargeable (In Words): **Net Amount** 25,090.00 Rupees Twenty Five Thousand Ninety Only.

HSN:08042090=CGST6%+SGST6% On Rs.22401.43=Tax:2688.18

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