

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/24-25/597		Dated: 23/05/2024						
IRN No 20347b83d0a3fef9f29bb9c50167aaa5621bb2f40cb869aaa3fdbba5436b616c0								
ACK No 172415042705967		Date : 23/05/2024						
Party : MASHOOR PANJABI KIRANA STORE				Truck No 7580				
21. GURUDWARA SHOPS RAJA PARK				Broker : DL MAHESH JHALANI				
RAJA PARK				Destination RAJA PARK				
Phone no.				Transport: **PARTY-SELF-RECD**				
GST NO 08AAWFM3658A1Z0				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	160.00	0.00	680.80	762.50	12.00	108,928.58
Other Charges					Total Qty	0	Basic Amount	108,928.58
Note							Oth.Charges	0.00
CGST TAX SGST TAX							CGST TAX	6,535.71
6535.71 6535.71							SGST TAX	6,535.71
Amount Chargeable (In Words):							Net Amount	122,000.00
Rupees One Lakh Twenty Two Thousand Only.								
HSN:08042090=CGST6%+SGST6% On Rs.108928.58=Tax:13								
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								