

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CASH		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/24-25/1355		Dated: 13/08/2024											
IRN No													
ACK No		Date :											
Party : F R CHAKSHU						Truck No Broker : 0000000 Destination Transport: ABDUL GANI TRANSPORT :							
Phone no. GST NO Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY GINGER GST 5%	091011	2.00	100.00	42.86	45.00	5.00	4,285.71					
Other Charges						Total Qty 2		Basic Amount 4,285.71					
Note								Oth.Charges 0.01					
CGST TAX SGST TAX								CGST TAX 107.14					
107.14 107.14								SGST TAX 107.14					
Amount Chargeable (In Words):								Net Amount 4,500.00					
Rupees Four Thousand Five Hundred Only.													
HSN:09101120=CGST2.5%+SGST2.5% On Rs.4285.71=Tax:21													
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.													
Authorized Signatory													