

GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/23-24/171		Dated: 12/04/2024							
IRN No de1007a44b8cf3ce410d746f1a14cbf4af48378a9b63ee245796574e4aee9fbf									
ACK No 172414789543618		Date : 12/04/2024							
Party : AKASH TRADING COMPANY		Truck No							
31/188 PRATAP NAGAR SAGANER JAIPUR		Broker DL SELF							
JAIPUR		Destination JAIPUR							
Phone no.		Transport:							
GST NO 08CIXPG9547B1ZR		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	DRY FIGS	080420	20.00	0.00	334.82	375.00	12.00	6,696.43	
Other Charges						Total Qty	0	Basic Amount	6,696.43
Note						Oth.Charges		0.00	
CGST TAX SGST TAX						CGST TAX		401.79	
401.79 401.79						SGST TAX		401.79	
Amount Chargeable (In Words):						Net Amount		7,500.00	
Rupees Seven Thousand Five Hundred Only.									
HSN:08042090=CGST6%+SGST6% On Rs.6696.43=Tax:803.58									
Bankers Details :									
SVC CO-OPERATIVE BANK LTD.									
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249									
REE SHYAM KRIPA ENTERPRISES									
Declaration									
1.All Subject to Jaipur Jurisdiction Only.									
Authorised Signatory									

E. & O.E.

This is Computer Generated Invoice