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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

Truck No

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

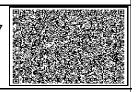
SSK/24-25/2849 Invoice Dated: 07/12/2024

0818fea3ba40d2c8ef2bb73a74f7f8a1e2be1fa3fcda0dc8d64e6497

48f2051c

IRN No

ACK No 172416387108174 Date: 07/12/2024



Party: SHIVAY ENTERPRISES

DALAL PRASHANT JI BROKERS Broker WARD NO. 17, OPPSITE BALAJI

JHALAWAR Destination JHALAWAR

Transport: **PARTY-SELF-RECD** Phone no.

GST NO 08BEAPK2731M2ZG

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	20.00	0.00	504.46	565.00	12.00	10,089.29

Oth	er Charges	To	tal Qty	0		1	Basic An	nount	10,089.29
Note					Oth.Charges		-0.01		
CGST TAX SGST TAX					CGST TAX		605.36		
						SGST TAX		605.36	
Amount Chargeable (In Words): Rupees Eleven Thousand Three Hundred Only.					Net Amount 1		11,300.00		

HSN:08042090=CGST6%+SGST6% On Rs.10089.29=Tax:1210.72

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