

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		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/24-25/2688		Dated: 26/11/2024											
IRN No													
ACK No		Date :											
Party : BRIJ KIRANA STORE						Truck No							
BANDIKUI						Broker : DL MURARI LAL KHANDELWAL							
Phone no.						Destination BANDIKUI							
GST NO UnRegistered						Transport: **PARTY-SELF-RECD**							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	40.00	0.00	437.50	490.00	12.00	17,500.00					
Other Charges						Total Qty 0		Basic Amount 17,500.00					
Note								Oth.Charges 0.00					
CGST TAX SGST TAX								CGST TAX 1,050.00					
1050.00 1050.00								SGST TAX 1,050.00					
Amount Chargeable (In Words):								Net Amount 19,600.00					
Rupees Nineteen Thousand Six Hundred Only.													
HSN:08042090=CGST6%+SGST6% On Rs.17500.00=Tax:2100.00													
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													