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

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Date:

SSK/24-25/1057 Invoice IRN No

TONK PHATAK JAIPUR

ACK No

Party: B K ENTERPRISES Truck No

DL RAMESH JHALANI Broker **Destination TONK PHATAK JAIPUR** 

Dated: 21/08/2023

Transport: Phone no.

GST NO 08AHCPA5517F1ZT

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	20.00	0.00	531.25	595.00	12.00	10,625.00

0 Other Charges **Total Qty** 10,625.00 Basic Amount Oth.Charges 0.00 Note CGST TAX CGST TAX SGST TAX 637.50 637.50 637.50 SGST TAX 637.50 Amount Chargeable (In Words ):

HSN:08042090=CGST6%+SGST6% On Rs.10625.00=Tax:1275.00

## **Bankers Details:**

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

Rupees Eleven Thousand Nine Hundred Only.

**REE SHYAM KRIPA ENTERPRISES** 

**Net Amount** 

## Declaration

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory** 

11,900.00