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

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

HSN

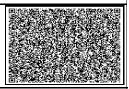
Code

Invoice SSK/24-25/1329 Dated: 08/08/2024

IRN No 1676acd8c88ac637de8b3faf8bd52d0dd15a0fa9f76dc8129978b21

cdf5fd817

ACK No 172415559049891 Date: 08/08/2024



Party: RAJ STORE

121-JAWAHAR MARKET SRI GANGANAGAR

SRI GANGANAGAR

S.No. Description Of Goods

Phone no.

GST NO 08AHTPR6316C1Z2

Truck No

Broker DALAL PRASHANT JI BROKERS

Destination SRI GANGANAGAR

Transport:

Kg Rate Paid GST Amount RATE %

1 DRY FIGS	080420	40.00	0.00	647.32	725.00	12.00	25,892.86
						12.00	.,
Other Charges	Total Qty	, 0			Basic An	nount	25,892.86
Note	<u> </u>				Oth.Char		80.40

Other Charges	Total Qty	0	Basic Amount
Note			Oth.Charges
MAZDURI EXP BARDANA CGST TAX SG	ST TAX		CGST TAX
50.00 30.00 1558.37 1558.37			SGST TAX
Amount Chargeable (In Words):			0001 1701
Rupees Twenty Nine Thousand Ninety	/ Only.		Net Amount

HSN:08042090=CGST6%+SGST6% On Rs.25972.86=Tax:3116.74

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

1,558.37

1,558.37

29,090.00