GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT
Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

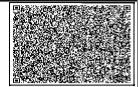
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/410 Dated: 06/05/2024

IRN No 6bd66ce51ad6de69d096bce724be87514dbb960c9a2c817960f65

c91bc90b9be

ACK No 172414936758801 Date: 06/05/2024



Party: MOHANLAL SHYAM SUNDER

SANGANER

SAGANER Phone no.

Truck No

Broker DL MAHESH JHALANI

Destination SAGANER

Transport: **PARTY-SELF-RECD**

GST NO 08AASPG5369A1ZL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	20.00	0.00	379.46	425.00		7,589.29

 Other Charges
 Total Qty
 0
 Basic Amount
 7,589.29

 Note
 Oth.Charges
 -0.01

 CGST TAX
 CGST TAX
 455.36

455.36 455.36 Amount Chargeable (In Words):

Rupees Eight Thousand Five Hundred Only.

 Oth.Charges
 -0.01

 CGST TAX
 455.36

 SGST TAX
 455.36

 Net Amount
 8,500.00

HSN:08042090=CGST6%+SGST6% On Rs.7589.29=Tax:910.72

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