

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/24-25/1136		Dated: 22/07/2024											
IRN No													
ACK No		Date :											
<div>Party : GOPILAL MOHANLAL SWAIMADHOPUR Truck No</div> <div>SWAIMADHOPUR Broker : DL KAMLESH JI</div> <div>Phone no. Destination SWAIMADHOPUR</div> <div>GST NO UnRegistered Transport: KELASH ROADWAYS</div> <div>:</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	20.00	0.00	446.43	500.00	12.00	8,928.57					
2	GOLDEN RAISIN	080620	32.00	0.00	300.00	315.00	5.00	9,600.00					
Other Charges						Total Qty	0	Basic Amount	18,528.57				
Note						Oth.Charges			49.51				
MAZDURI EXP CGST TAX SGST TAX						CGST TAX			776.96				
50.00 776.96 776.96						SGST TAX			776.96				
Amount Chargeable (In Words):						Net Amount			20,132.00				
Rupees Twenty Thousand One Hundred Thirty Two Only.													
HSN:08042090=CGST6%+SGST6% On Rs.8928.57=Tax:1071.42, F													
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													