

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CASH		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/24-25/696		Dated: 03/06/2024											
IRN No													
ACK No		Date :											
<div>Party : BHAGWANSHAI SATYANDRAKUMAR MAHUWA</div> <div>Truck No Broker : 00000000</div> <div>Destination</div> <div>Phone no.</div> <div>Transport: BAYANA BHARATPUR</div> <div>GST NO Unknown</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	10.00	0.00	133.93	150.00	12.00	1,339.29					
Other Charges						Total Qty		0	Basic Amount		1,339.29		
Note								Oth.Charges		49.99			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		83.36			
30.00 20.00 83.36 83.36								SGST TAX		83.36			
Amount Chargeable (In Words):								Net Amount		1,556.00			
Rupees One Thousand Five Hundred Fifty Six Only.													
HSN:08042090=CGST6%+SGST6% On Rs.1389.29=Tax:166.72													
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.													
Authorized Signatory													