

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/24-25/1653		Dated: 06/09/2024											
IRN No													
ACK No		Date :											
Party : THAKURIA KIRANA STORE						Truck No							
BANDIKUI						Broker : DALALI SELF							
Phone no.						Destination BANDIKUI							
GST NO UnRegistered						Transport: BALI TRANSPORT							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	50.00	0.00	669.64	750.00	12.00	33,482.15					
Other Charges						Total Qty 0		Basic Amount		33,482.15			
Note								Oth.Charges		80.39			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		2,013.73			
50.00 30.00 2013.73 2013.73								SGST TAX		2,013.73			
Amount Chargeable (In Words):								Net Amount		37,590.00			
Rupees Thirty Seven Thousand Five Hundred Ninety Only.													
HSN:08042090=CGST6%+SGST6% On Rs.33562.15=Tax:4027.46													
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													