

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 1222027000147		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/24-25/2970		Dated: 18/12/2024											
IRN No													
ACK No		Date :											
Party : NEERAJ TRADING COMPANY HINDONE													
Truck No													
Broker : 0000000													
Destination													
Phone no.													
Transport: JAI JAGDAMBA TRANSPORT													
GST NO Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	10.00	0.00	89.29	100.00	12.00	892.86					
Other Charges						Total Qty	0	Basic Amount	892.86				
Note						Oth.Charges			0.00				
CGST TAX SGST TAX						CGST TAX			53.57				
53.57 53.57						SGST TAX			53.57				
Amount Chargeable (In Words):						Net Amount			1,000.00				
Rupees One Thousand Only.													
HSN:08042090=CGST6%+SGST6% On Rs.892.86=Tax:107.14													
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													