

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/24-25/2312		Dated: 19/10/2024											
IRN No													
ACK No		Date :											
<div>Party : NAKUL KIRANA KHERLI</div> <div>Truck No</div> <div>Broker :</div> <div>Destination</div> <div>Phone no.</div> <div>Transport: ROSHAN FREIGHT CARRIER</div> <div>GST NO Unknown</div> <div>:</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	30.00	0.00	178.57	200.00	12.00	5,357.14					
Other Charges						Total Qty 0		Basic Amount 5,357.14					
Note						Oth.Charges 0.00							
CGST TAX SGST TAX						CGST TAX 321.43							
321.43 321.43						SGST TAX 321.43							
Amount Chargeable (In Words):						Net Amount 6,000.00							
Rupees Six Thousand Only.													
HSN:08042090=CGST6%+SGST6% On Rs.5357.14=Tax:642.86													
<u>Bankers Details :</u>													
SVC CO-OPERATIVE BANK LTD.													
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249													
REE SHYAM KRIPA ENTERPRISES													
<u>Declaration</u>													
1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													