

GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/672		Dated: 29/06/2023							
IRN No									
ACK No		Date :							
Party : APPLE SUPER MALL		Truck No							
INDIRA VACHNALIYA PASS SACHORE		Broker DL R.S BORKER							
SACHORE		Destination SACHORE							
Phone no.		Transport: GLOBE							
GST NO 08AKDPR5778H2ZK		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	DRY FIGS	080420	20.00	0.00	468.75	525.00	12.00	9,375.00	
2	DRY FIGS	080420	20.00	0.00	558.04	625.48	12.00	11,160.80	
Other Charges						Total Qty	0	Basic Amount	20,535.80
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	1,236.95
50.00 30.00 1236.95 1236.95								SGST TAX	1,236.95
Amount Chargeable (In Words):								Net Amount	23,090.00
Rupees Twenty Three Thousand Ninety Only.									
HSN:08042090=CGST6%+SGST6% On Rs.20615.80=Tax:2473.90									
Bankers Details :									
SVC CO-OPERATIVE BANK LTD.									
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249									
REE SHYAM KRIPA ENTERPRISES									
Declaration									
1.All Subject to Jaipur Jurisdiction Only.									
Authorised Signatory									