08BZKPG6709E1ZB GST NO PAN No. BZKPG6709E Lic No.: 12222027000147

**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/1309 Dated: 06/08/2024

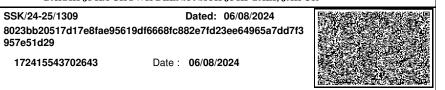
957e51d29

172415543702643

IRN No

ACK No

Date: 06/08/2024



Party: ADINATH GOND BHANDAR Truck No DALALI SELF **Broker** BUNDI ROAD CHITTORGARH CHITTORGARH **Destination CHITTORGARH** Transport: BALAJI GOLDEN Phone no.

GST NO 08ABJPJ1962E1ZQ

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	30.00	0.00	785.71	880.00	12.00	23,571.43

Other Charges **Total Qty** 0 **Basic Amount** 23,571.43 Oth.Charges 80.39 Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 1,419.09 50.00 30.00 1419.09 1419.09 SGST TAX 1,419.09 Amount Chargeable (In Words ): **Net Amount** 26,490.00 Rupees Twenty Six Thousand Four Hundred Ninety Only.

HSN:08042090=CGST6%+SGST6% On Rs.23651.43=Tax:2838.18

**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**