

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/24-25/1501		Dated: 29/08/2024											
IRN No													
ACK No		Date :											
Party : AKASH TRADING COMPANY						Truck No 9449							
31/188 PRATAP NAGAR SAGANER JAIPUR						Broker : DALALI SELF							
JAIPUR						Destination JAIPUR							
Phone no.						Transport: **PARTY-SELF-RECD**							
GST NO 08CIXPG9547B1ZR						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	22.70	0.00	770.92	863.43	12.00	17,499.87					
Other Charges						Total Qty 0		Basic Amount 17,499.87					
Note								Oth.Charges 0.15					
CGST TAX SGST TAX								CGST TAX 1,049.99					
1049.99 1049.99								SGST TAX 1,049.99					
Amount Chargeable (In Words):								Net Amount 19,600.00					
Rupees Nineteen Thousand Six Hundred Only.													
HSN:08042090=CGST6%+SGST6% On Rs.17499.87=Tax:2099.98													
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													