

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		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/24-25/2198		Dated: 14/10/2024											
IRN No													
ACK No		Date :											
Party : GOVERDHAN MEGA MART						Truck No							
KAKROLI						Broker    : DALALI SELF							
Phone no.						Destination KAKROLI							
GST NO UnRegistered						Transport: KAMAL GOODS							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	40.00	0.00	491.07	550.00	12.00	19,642.86					
2	GOLDEN RAISIN	080620	4.00	0.00	380.95	400.00	5.00	1,523.81					
	LOT NO												
Other Charges						Total Qty    0		Basic Amount    21,166.67					
Note								Oth.Charges    79.99					
MAZDURI EXP   BARDANA   CGST TAX   SGST TAX								CGST TAX    1,218.67					
50.00   30.00   1218.67   1218.67								SGST TAX    1,218.67					
Amount Chargeable (In Words ):								Net Amount    23,684.00					
Rupees   Twenty Three Thousand Six Hundred Eighty Four Only.													
HSN:08042090=CGST6%+SGST6% On Rs.19642.86=Tax:2357.14,													
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.													
Authorised Signatory													