

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850			
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice SSK/24-25/591 IRN No db894318f9c36d9ff972c5c48a8e6bf7926958e78865e24a118662f8556b3432 ACK No 172415039806895		Dated: 22/05/2024 Date : 22/05/2024					
Party : SHRI JAGDAMBA TRADING COMPANY BHATO KI GALI GUDRI BAZAR JHUNJHUNU JHUNJHUNU Phone no. 01592234823 GST NO 08AFSPJ6078A1Z8							
Truck No Broker : DALALI SELF Destination JHUNJHUNU Transport: SHIVAJI GOLDEN :							
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	40.00	0.00	513.39	575.00	20,535.72
Other Charges					Total Qty 0		Basic Amount 20,535.72
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 1236.94 1236.94					Oth.Charges 80.40		
Amount Chargeable (In Words): Rupees Twenty Three Thousand Ninety Only.					CGST TAX 1,236.94 SGST TAX 1,236.94		
					Net Amount 23,090.00		
HSN:08042090=CGST6%+SGST6% On Rs.20615.72=Tax:2473.88 <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							