

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/24-25/1193		Dated: 25/07/2024				IRN No    932e1debd9f1f6f042798cc9a23d8e239e378c68abb04b13eb9216ce19fa686f							
ACK No    172415461038891		Date : 25/07/2024											
Party : NISHA TRADING COMPANY						Truck No							
2-PRAKESH NAGAR GALI NO.2 UNNAMED						Broker    : DL SONU SHARMA							
NAGDA						Destination NAGDA							
Phone no.						Transport: SHAKAR UPKAR							
GST NO 23BWQPV2889B1Z1						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	70.00	0.00	580.36	650.00	12.00	40,625.00					
Other Charges						Total Qty    0		Basic Amount    40,625.00					
Note								Oth.Charges    80.40					
MAZDURI EXP    BARDANA    IGST TAX								IGST TAX    4,884.60					
50.00    30.00    4884.60										0.00			
Amount Chargeable (In Words ):								Net Amount    45,590.00					
Rupees    Forty Five Thousand Five Hundred Ninety Only.													
HSN:08042090=IGST12% On Rs.40705.00=Tax:4884.60													
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													