

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		<div>TAX INVOICE</div>		Invoice CREDIT	
								Phone: 9694882850	
								Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALLI, JAIPUR</div>									
Invoice SSK/24-25/1573		Dated: 27/09/2023							
IRN No									
ACK No		Date :							
Party : B K ENTERPRISES				Truck No Broker DL RAMESH JHALANI					
TONK PHATAK JAIPUR				Destination TONK PHATAK JAIPUR					
Phone no.				Transport:					
GST NO 08AHCPA5517F1ZT				:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	DRY FIGS	080420	20.00	0.00	446.43	500.00	12.00	8,928.60	
Other Charges		Total Qty 0		Basic Amount		8,928.60			
Note				Oth.Charges		0.00			
CGST TAX SGST TAX				CGST TAX		535.72			
535.72 535.72				SGST TAX		535.72			
Amount Chargeable (In Words):				Net Amount		10,000.00			
Rupees Ten Thousand Only.									
HSN:08042090=CGST6%+SGST6% On Rs.8928.60=Tax:1071.44									
Bankers Details :									
SVC CO-OPERATIVE BANK LTD.									
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249									
REE SHYAM KRIPA ENTERPRISES									
Declaration									
1.All Subject to Jaipur Jurisdiction Only.									
Authorised Signatory									

E. & O.E.

This is Computer Generated Invoice