

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/24-25/515		Dated: 14/05/2024											
IRN No													
ACK No		Date :											
<div>Party : LAXMI PROVISION &GERNEL STORE</div> <div>MANSROVER</div> <div>Phone no.</div> <div>GST NO UnRegistered</div> <div>Truck No</div> <div>Broker : DL MAHESH JHALANI</div> <div>Destination MANSROVER</div> <div>Transport: **PARTY-SELF-RECD**</div> <div>:</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	30.00	0.00	369.04	413.33	12.00	11,071.34					
Other Charges					Total Qty	0	Basic Amount		11,071.34				
Note							Oth.Charges		0.10				
CGST TAX SGST TAX							CGST TAX		664.28				
664.28 664.28							SGST TAX		664.28				
Amount Chargeable (In Words):							Net Amount		12,400.00				
Rupees Twelve Thousand Four Hundred Only.													
HSN:08042090=CGST6%+SGST6% On Rs.11071.34=Tax:1328.56													
<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.													
Authorized Signatory													