

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/24-25/2962		Dated: 18/12/2024											
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	30.00	0.00	327.38	366.66	12.00	9,821.25					
Other Charges						Total Qty 0		Basic Amount		9,821.25			
Note								Oth.Charges		50.19			
MAZDURI EXP CGST TAX SGST TAX								CGST TAX		592.28			
50.00 592.28 592.28								SGST TAX		592.28			
Amount Chargeable (In Words):								Net Amount		11,056.00			
Rupees Eleven Thousand Fifty Six Only.													
HSN:08042090=CGST6%+SGST6% On Rs.9871.25=Tax:1184.56													
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													