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|---|----------------------|-----------------------|-------|------------------------|--------|--|------------|--------------------------|--|-------------------|--|-----------------------|--|
| GST NO 08BZKPG6709E1ZB | | PAN No. BZKPG6709E | | Lic No.: 1222027000147 | | <div>TAX INVOICE</div> | | Invoice CASH | | 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/24-25/2222 | | IRN No | | ACK No | | Dated: 15/10/2024 | | Date : | | | | | |
| Party : F R CHAKSHU | | | | | | Truck No Broker : 0000000 Destination Transport: ABDUL GANI TRANSPORT : | | | | | | | |
| Phone no. GST NO Unknown | | | | | | | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount | | | | | |
| 1 | DRY FIGS | 080420 | 40.00 | 0.00 | 178.57 | 200.00 | 12.00 | 7,142.86 | | | | | |
| 2 | DRY FIGS | 080420 | 31.60 | 0.00 | 89.29 | 100.00 | 12.00 | 2,821.43 | | | | | |
| Other Charges | | | | | | Total Qty 0 | | Basic Amount 9,964.29 | | | | | |
| Note | | | | | | | | Oth.Charges -0.01 | | | | | |
| CGST TAX SGST TAX | | | | | | | | CGST TAX 597.86 | | | | | |
| 597.86 597.86 | | | | | | | | SGST TAX 597.86 | | | | | |
| Amount Chargeable (In Words): | | | | | | | | Net Amount 11,160.00 | | | | | |
| Rupees Eleven Thousand One Hundred Sixty Only. | | | | | | | | | | | | | |
| HSN:08042090=CGST6%+SGST6% On Rs.9964.29=Tax:1195.72 | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | |