08BZKPG6709E1ZB GST NO PAN No. BZKPG6709E Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

Truck No

Broker

DALALI SELF

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

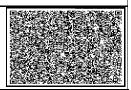
SSK/24-25/1827 Invoice Dated: 19/09/2024

7ce7b36ae85eeeae4b79710f3f76c38311424d4a1a8c10c8b49ea6

0d006dc539

IRN No

ACK No 172415830524082 Date: 19/09/2024



Party: GOPAL KIRANA STORE MANDAVRI NEAR SITARAM JI KA MANDIR MANDAVRI

Destination MANDAVRI MANDAVRI

Transport: GANESH TRANSPORT Phone no.

GST NO 08BDKPG5792H1Z5

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	20.00	0.00	406.25	455.00	12.00	8,125.00

0

Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 492.30 492.30 Amount Chargeable (In Words): Rupees Nine Thousand One Hundred Ninety Only.

Basic Amount 8,125.00 Oth.Charges 80.40 **CGST TAX** 492.30 SGST TAX 492.30 **Net Amount** 9,190.00

HSN:08042090=CGST6%+SGST6% On Rs.8205.00=Tax:984.60

Total Qty

Bankers Details:

Other Charges

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