

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/567 IRN No 4af71dc51918f7985138ef23e6b1fd319125c4cf05581514c78ea4e1dad8d68d ACK No 172415026059655		Dated: 20/05/2024 Date : 20/05/2024						
Party : M.P AND SONS BHILWARA BHILWARA Phone no. GST NO 08ABDPP2011Q1ZJ						Truck No Broker : DL TINKU JASORIYA Destination BHILWARA Transport: SHREE RAMESH :		
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	200.00	0.00	375.00	420.00	12.00	75,000.00
Other Charges						Total Qty 0		Basic Amount 75,000.00
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 4504.80 4504.80						Oth.Charges 80.40		
Amount Chargeable (In Words): Rupees Eighty Four Thousand Ninety Only.						CGST TAX 4,504.80		
						SGST TAX 4,504.80		
						Net Amount 84,090.00		
HSN:08042090=CGST6%+SGST6% On Rs.75080.00=Tax:9009.60 <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.								
Authorised Signatory								