

| | | | | | | | |
|---|----------------------|---|-------|-------|-------------|-----------|--------------|
| GST NO 08BZKPG6709E1ZB | | Invoice CREDIT | | | | | |
| PAN No. BZKPG6709E | | TAX INVOICE | | | | | |
| Lic No.: 12222027000147 | | Phone: 9694882850 | | | | | |
| | | Mob.No. 9694882850 | | | | | |
| SHREE SHYAM KRIPA ENTERPRISES | | | | | | | |
| BARAH JI KA CHOWK DEENA NATH JI KI GALL, JAIPUR | | | | | | | |
| Invoice SSK/24-25/506 | | Dated: 13/05/2024 | | | | | |
| IRN No 05e229ecca04d6ff0892f2a96ef04d6a2c089817031ebbc28d809b82d2d30b27 | |  | | | | | |
| ACK No 172414980362458 | | Date : 13/05/2024 | | | | | |
| Party : MASHOOR PANJABI KIRANA STORE | | Truck No | | | | | |
| 21. GURUDWARA SHOPS RAJA PARK | | Broker DL MAHESH JHALANI | | | | | |
| RAJA PARK | | Destination RAJA PARK | | | | | |
| Phone no. | | Transport: **PARTY-SELF-RECD** | | | | | |
| GST NO 08AAWFM3658A1Z0 | | : | | | | | |
| S.No. | Description Of Goods | HSN Code | Kg | Weigh | Rate | Paid Rate | GST RATE % |
| 1 | DRY FIGS | 080420 | 20.00 | 0.00 | 580.36 | 650.00 | 12.00 |
| Other Charges | | | | | Total Qty | 0 | Basic Amount |
| Note | | | | | Oth.Charges | | |
| CGST TAX SGST TAX | | | | | CGST TAX | | |
| 696.43 696.43 | | | | | SGST TAX | | |
| Amount Chargeable (In Words): | | | | | Net Amount | | |
| Rupees Thirteen Thousand Only. | | | | | 1 | | |
| HSN:08042090=CGST6%+SGST6% On Rs.11607.14=Tax:1392.86 | | | | | | | |
| 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 : | | | | | | | |