

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		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/24-25/1384		Dated: 16/08/2024											
IRN No													
ACK No		Date :											
Party : BRIJ KIRANA STORE						Truck No							
BANDIKUI						Broker    : DL MURARI LAL KHANDELWAL							
Phone no.						Destination BANDIKUI							
GST NO    UnRegistered						Transport: JAIPUR DAUSA							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	15.00	0.00	684.52	766.66	12.00	10,267.77					
Other Charges						Total Qty    0		Basic Amount    10,267.77					
Note								Oth.Charges    50.09					
MAZDURI EXP    CGST TAX    SGST TAX								CGST TAX    619.07					
50.00    619.07    619.07								SGST TAX    619.07					
Amount Chargeable (In Words):								Net Amount    11,556.00					
Rupees    Eleven Thousand Five Hundred Fifty Six Only.													
HSN:08042090=CGST6%+SGST6% On Rs.10317.77=Tax:1238.14													
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													