

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/24-25/551		Dated: 17/05/2024											
IRN No													
ACK No		Date :											
Party : THAKURIA KIRANA STORE						Truck No							
BANDIKUI						Broker    : DALALI SELF							
Phone no.						Destination BANDIKUI							
GST NO   UnRegistered						Transport: BALI TRANSPORT							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	40.00	0.00	334.82	375.00	12.00	13,392.86					
Other Charges						Total Qty    0		Basic Amount    13,392.86					
Note						Oth.Charges    50.00							
MAZDURI EXP   BARDANA   CGST TAX   SGST TAX						CGST TAX    806.57							
30.00   20.00   806.57   806.57						SGST TAX    806.57							
Amount Chargeable (In Words ):						Net Amount    15,056.00							
Rupees   Fifteen Thousand Fifty Six Only.													
HSN:08042090=CGST6%+SGST6% On Rs.13442.86=Tax:1613.14													
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													