

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/24-25/545 IRN No d77b7ca9e789b4ac34ba00889912201f4fb2e1738bfb3ecf28f2a61f28222644 ACK No 172415004157849		Dated: 16/05/2024 Date : 16/05/2024					
Party : KRISHNA DRYFRUITS KISHANGARH KISHANGARH Phone no. GST NO 08AAPPA1659J1ZI						Truck No Broker : DALALI SELF Destination KISHANGARH Transport: SARASWATI GOLDEN :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	60.00	0.00	372.03	416.67	22,321.61
Other Charges					Total Qty 0		Basic Amount 22,321.61
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 20.00 1343.50 1343.50					Oth.Charges 70.39		CGST TAX 1,343.50
Amount Chargeable (In Words): Rupees Twenty Five Thousand Seventy Nine Only.					SGST TAX 1,343.50		Net Amount 25,079.00
HSN:08042090=CGST6%+SGST6% On Rs.22391.61=Tax:2687.00 <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							