GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147

TAX INVOICE

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/271

IRN No

KAKROLI

ACK No Date :

Party: GOVERDHAN MEGA MART Truck No

Broker DL SELF
Destination KAKROLI

Dated: 22/04/2024

Destination KAKROLI

Phone no. Transport: KAMAL GOODS

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	20.00	0.00	357.14	400.00	12.00	7,142.86
2	DRY FIGS	080420	16.20	0.00	491.07	550.00	12.00	7,955.36

 Other Charges
 Total Qty
 0
 Basic Amount
 15,098.22

 Note
 Oth.Charges
 80.40

 MAZDURI EXP BARDANA CGST TAX SGST TAX
 CGST TAX
 910.69

 50.00 30.00 910.69 910.69
 SGST TAX
 910.69

Amount Chargeable (In Words):
Rupees Seventeen Thousand Only.

Net Amount 17,000.00

HSN:08042090=CGST6%+SGST6% On Rs.15178.22=Tax:1821.38

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

Declaratio

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory