

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
TAX INVOICE											
SHREE SHYAM KRIPA ENTERPRISES											
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR											
Invoice SSK/24-25/410		Dated: 06/05/2024									
IRN No 6bd66ce51ad6de69d096bce724be87514dbb960c9a2c817960f65c91bc90b9be											
ACK No 172414936758801		Date : 06/05/2024									
Party : MOHANLAL SHYAM SUNDER SANGANER						Truck No DL MAHESH JHALANI					
SAGANER						Broker					
Phone no.						Destination SAGANER					
GST NO 08AASPG5369A1ZL						Transport: **PARTY-SELF-RECD**					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	DRY FIGS	080420	20.00	0.00	379.46	425.00	12.00	7,589.29			
Other Charges					Total Qty	0	Basic Amount		7,589.29		
Note							Oth.Charges		-0.01		
CGST TAX SGST TAX							CGST TAX		455.36		
455.36 455.36							SGST TAX		455.36		
Amount Chargeable (In Words):							Net Amount		8,500.00		
Rupees Eight Thousand Five Hundred Only.											
HSN:08042090=CGST6%+SGST6% On Rs.7589.29=Tax:910.72											
Bankers Details :											
SVC CO-OPERATIVE BANK LTD.											
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249											
REE SHYAM KRIPA ENTERPRISES											
Declaration											
1.All Subject to Jaipur Jurisdiction Only.											
Authorised Signatory											

E. & O.E.

This is Computer Generated Invoice