GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

IRN No

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

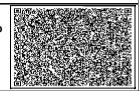
SSK/24-25/437 Invoice

Dated: 07/05/2024 88675f38c638b69eede0a09c65a61772e86c9a99c07cca07710acb

Truck No

2d440b0c99

ACK No Date: 07/05/2024 172414945401747



Party: RAMVILAS RAMAVTAR

GD SONI MARGE NEAR OLD SBBJ

DALALI SELF Broker Destination MEDTA CITY MEDTA CITY Phone no. Transport: RAJAVAT

GST NO 08ABWPK6300N1Z3

S.No. Description Of Goods

HSN Rate Paid GST Weigh Qty **Amount** Code Rate RATE %

1	DRY FIGS	080420	40.00	0.00	334.82	375.00	12.00	13,392.86

Pagia Amount **Total Qty** 0 Other Charges

Note

MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 808.37 808.37

Amount Chargeable (In Words):

Rupees Fifteen Thousand Ninety Only.

Net Amount	15,090.00
SGST TAX	808.37
CGST TAX	808.37
Oth.Charges	80.40
Basic Amount	13,392.86

HSN:08042090=CGST6%+SGST6% On Rs.13472.86=Tax:1616.74

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