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

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

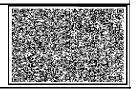
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/2345 Dated: 22/10/2024

IRN No 8b2ea1acbe905e0dc1b1c974f0d7fd82e4fea8eaeebbe22b69b5b7

69ff403ffa

ACK No 172416071637018 Date: 22/10/2024



Party: SUGANCHAND MANGILAL
7 TEJA CHOWK KHATI GALL BEAWA

7, TEJA CHOWK KHATI GALI, BEAWAR, BEAWER Phone no.

GST NO 08AITPB7301C1ZK

Truck No

Broker DALALI SELF
Destination BEAWER
Transport: J.K

.

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	120.00	0.00	549.11	615.00	12.00	65,892.85

Other Charges	Total Qty	, 0			Basic An	nount	65,892.85
Note					Oth.Char	ges	80.41
MAZDURI EXP BARDANA CGST	TAX SGST TAX				CGST TA	٩X	3,958.37
50.00 30.00 3958.37 3958.37					SGST TA	١X	3,958.37
Amount Chargeable (In Word	,	din atu Ou	di.		Net Amo	unt	73,890.00
Rupees Seventy Three Thousand Eight Hundred Ninety Only.				INCL AIIIO	uni	73,090.00	

HSN:08042090=CGST6%+SGST6% On Rs.65972.85=Tax:7916.74

**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**