

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1129		Dated: 22/07/2024						
IRN No 5baef5331f99cbba9f86ae6f17f5f20e9d1420bd54ff3e0361f83e9739c03f43								
ACK No 172415441068326		Date : 22/07/2024						
Party : E G KIRANA STORE				Truck No				
MANDSAUR				Broker : DL TINKU JASORIYA				
Phone no.				Destination MANDSAUR				
GST NO 23CQUPS2816N1Z3				Transport: KAMAL GOODS				
				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	30.00	0.00	595.23	666.66	12.00	17,856.96
Other Charges					Total Qty	0	Basic Amount	17,856.96
Note							Oth.Charges	50.20
MAZDURI EXP IGST TAX							IGST TAX	2,148.84
50.00 2148.84								0.00
Amount Chargeable (In Words):							Net Amount	20,056.00
Rupees Twenty Thousand Fifty Six Only.								
HSN:08042090=IGST12% On Rs.17906.96=Tax:2148.84								
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								