

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/1252 IRN No		Dated: 06/09/2023						
ACK No		Date :						
Party : RATAN LAL AND SONS OPP. FATEH LAL RATAN LAL PETROL BAJARIYA Phone no. GST NO 08ADWPJ7001M1Z2			Truck No Broker : DL VIMAL MAMA Destination BAJARIYA Transport: KELASH ROADWAYS :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	20.00	0.00	401.79	450.00	12.00	8,035.80
Other Charges						Total Qty 0		Basic Amount 8,035.80
Note						Oth.Charges 0.00		
CGST TAX SGST TAX 482.15 482.15						CGST TAX 482.15		
Amount Chargeable (In Words): Rupees Nine Thousand Only.						SGST TAX 482.15		
						Net Amount 9,000.00		
HSN:08042090=CGST6%+SGST6% On Rs.8035.80=Tax:964.30 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								