

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/571		Dated: 20/05/2024											
IRN No													
ACK No		Date :											
Party : ARJUN STORE BIKANER						Truck No							
GOVIND MARKET BIKANER						Broker : DL GATTANI JI							
BIKANER						Destination BIKANER							
Phone no.						Transport: T F C							
GST NO 08AILPK1374L1ZV						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	60.00	0.00	431.54	483.33	12.00	25,892.68					
Other Charges						Total Qty 0		Basic Amount		25,892.68			
Note								Oth.Charges		79.60			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		1,558.36			
50.00 30.00 1558.36 1558.36								SGST TAX		1,558.36			
Amount Chargeable (In Words):								Net Amount		29,089.00			
Rupees Twenty Nine Thousand Eighty Nine Only.													
HSN:08042090=CGST6%+SGST6% On Rs.25972.68=Tax:3116.72													
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													