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

TAX INVOICE

Invoice CASH
Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/423 Dated: 06/05/2024
IRN No Date :

Party: AMARCHAND JI MERTA

Phone no.

Truck No

**Broker** 0000000

Destination

Transport: RAJAVAT

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	30.00	0.00	133.93	150.00	12.00	4,017.86
		Total Ot	. 0			Dania Au		4.017.00

 Other Charges
 Total Qty
 0
 Basic Amount
 4,017.86

 Note
 Oth.Charges
 0.00

 CGST TAX SGST TAX 241.07
 CGST TAX 241.07
 241.07

SGST TAX 241.07

Amount Chargeable (In Words ):
Rupees Four Thousand Five Hundred Only.

Net Amount 4,500.00

HSN:08042090=CGST6%+SGST6% On Rs.4017.86=Tax:482.14

**Bankers Details:** 

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

**REE SHYAM KRIPA ENTERPRISES** 

Declaratio

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory**