

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		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/24-25/746		Dated: 08/06/2024											
IRN No													
ACK No		Date :											
Party : LALAARAM VEDHNATH						Truck No							
AJMER						Broker : DALAL PAWAN KHOJ							
Phone no.						Destination AJMER							
GST NO UnRegistered						Transport: JAI SHANKAR							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	20.00	0.00	535.71	600.00	12.00	10,714.29					
Other Charges						Total Qty		0	Basic Amount		10,714.29		
Note								Oth.Charges		80.39			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		647.66			
50.00 30.00 647.66 647.66								SGST TAX		647.66			
Amount Chargeable (In Words):								Net Amount		12,090.00			
Rupees Twelve Thousand Ninety Only.													
HSN:08042090=CGST6%+SGST6% On Rs.10794.29=Tax:1295.32													
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													