

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CASH		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/24-25/2233		Dated: 15/10/2024											
IRN No													
ACK No		Date :											
<div>Party : KISHAN AGARWAL MALPURA</div> <div>Truck No</div> <div>Broker    : 0000000</div> <div>Destination</div> <div>Phone no.</div> <div>Transport: SHREE JI</div> <div>GST NO    Unknown</div> <div>:</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	10.00	0.00	178.57	200.00	12.00	1,785.71					
Other Charges						Total Qty	0	Basic Amount		1,785.71			
Note						Oth.Charges		0.01					
CGST TAX    SGST TAX						CGST TAX		107.14					
107.14    107.14						SGST TAX		107.14					
Amount Chargeable (In Words ):						Net Amount		2,000.00					
Rupees    Two Thousand Only.													
HSN:08042090=CGST6%+SGST6% On Rs.1785.71=Tax:214.28													
<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													