

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		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/24-25/1147		Dated: 22/07/2024											
IRN No													
ACK No		Date :											
<div>Party : NATIK KIRANA STORE BHARATPUR</div> <div>Truck No</div> <div>Broker : 0000000</div> <div>Destination</div> <div>Phone no.</div> <div>Transport: BAYANA BHARATPUR</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	20.00	0.00	178.57	200.00	12.00	3,571.43					
Other Charges						Total Qty 0		Basic Amount 3,571.43					
Note								Oth.Charges -0.01					
CGST TAX SGST TAX								CGST TAX 214.29					
214.29 214.29								SGST TAX 214.29					
Amount Chargeable (In Words):								Net Amount 4,000.00					
Rupees Four Thousand Only.													
HSN:08042090=CGST6%+SGST6% On Rs.3571.43=Tax:428.58													
Bankers Details :													
SVC CO-OPERATIVE BANK LTD.													
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249													
REE SHYAM KRIPA ENTERPRISES													
<div>Declaration</div> <div>1.All Subject to Jaipur Jurisdiction Only.</div>													
Authorised Signatory													