

GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SL3520		Dated: 11/03/2024							
IRN No ab811bfcb331a0fecbf8848155940498cdfd0cc1e90f71be63009837f90c1fe5									
ACK No 172414579308438		Date : 11/03/2024							
Party : AKASH TRADING COMPANY		Truck No							
31/188 PRATAP NAGAR SAGANER JAIPUR		Broker DL SELF							
JAIPUR		Destination JAIPUR							
Phone no.		Transport:							
GST NO 08CIXPG9547B1ZR		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	DRY FIGS	080420	40.00	0.00	379.46	425.00	12.00	15,178.57	
2	DRY FIGS	080420	20.00	0.00	348.21	390.00	12.00	6,964.29	
Other Charges						Total Qty	0	Basic Amount	22,142.86
Note						Oth.Charges			0.00
CGST TAX SGST TAX						CGST TAX			1,328.57
1328.57 1328.57						SGST TAX			1,328.57
Amount Chargeable (In Words):						Net Amount			24,800.00
Rupees Twenty Four Thousand Eight Hundred Only.									
HSN:08042090=CGST6%+SGST6% On Rs.22142.86=Tax:2657.14									
Bankers Details :									
SVC CO-OPERATIVE BANK LTD.									
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249									
REE SHYAM KRIPA ENTERPRISES									
Declaration									
1.All Subject to Jaipur Jurisdiction Only.									
Authorised Signatory									

E. & O.E.

This is Computer Generated Invoice