

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		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/24-25/1950		Dated: 27/09/2024											
IRN No													
ACK No		Date :											
Party : PANGARIA ENTERPRISES						Truck No							
240, CHITTOR HAVALI ROAD,						Broker    : DL TINKU JASORIYA							
BHILWARA						Destination BHILWARA							
Phone no.						Transport: SHREE RAMESH							
GST NO 08ABDPP1993P1ZW						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	60.00	0.00	571.43	640.00	12.00	34,285.72					
Other Charges						Total Qty    0		Basic Amount    34,285.72					
Note								Oth.Charges    80.40					
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX    2,061.94					
50.00    30.00    2061.94    2061.94								SGST TAX    2,061.94					
Amount Chargeable (In Words ):								Net Amount    38,490.00					
Rupees    Thirty Eight Thousand Four Hundred Ninety Only.													
HSN:08042090=CGST6%+SGST6% On Rs.34365.72=Tax:4123.88													
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													