

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT		Phone: 9694882850		Mob.No.   9694882850	
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice    SSK/24-25/1331		Dated: 09/08/2024											
IRN No													
ACK No		Date :											
Party : THAKURIA KIRANA STORE						Truck No    RAMSAHAY JAGDIS Broker       : 0000000 Destination    BANDIKUI Transport: :							
BANDIKUI Phone no. GST NO    UnRegistered													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	40.00	0.00	517.86	580.00	12.00	20,714.28					
Other Charges						Total Qty    0		Basic Amount    20,714.28					
Note								Oth.Charges    0.00					
CGST TAX    SGST TAX								CGST TAX    1,242.86					
1242.86    1242.86								SGST TAX    1,242.86					
Amount Chargeable (In Words ):								Net Amount    23,200.00					
Rupees    Twenty Three Thousand Two Hundred Only.													
HSN:08042090=CGST6%+SGST6%    On Rs.20714.28=Tax:2485.72													
<b>Bankers Details :</b>													
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													