GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

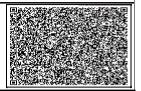
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/23-24/171 Invoice

Dated: 12/04/2024 de1007a44b8cf3ce410d746f1a14cbf4af48378a9b63ee245796574

e4aee9fbf

ACK No 172414789543618 Date: 12/04/2024



Party: AKASH TRADING COMPANY

31/188 PRATAP NAGAR SAGANER JAIPUR

**JAIPUR** 

Phone no.

IRN No

Truck No Broker

DL SELF

**Destination JAIPUR** 

Transport:

GST NO 08CIXPG9547B1ZR

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	20.00	0.00	334.82	375.00	12.00	6,696.43

0 **Total Qty** Basic Amount 6,696.43 **Other Charges** 

Note

CGST TAX SGST TAX

401.79 401.79

Amount Chargeable (In Words ):

Rupees Seven Thousand Five Hundred Only.

Net Amount	7,500.00
SGST TAX	401.79
CGST TAX	401.79
Oth.Charges	-0.01
	-,

HSN:08042090=CGST6%+SGST6% On Rs.6696.43=Tax:803.58

**Bankers Details:** 

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

**REE SHYAM KRIPA ENTERPRISES** 

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory**