

GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></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/24-25/1501 IRN No    b14d7351bf427b0f7bf3f4b92ab1e3853fb0a5f0bf546a99753c9202f062806a ACK No    172415678695713		Dated: 29/08/2024 Date : 29/08/2024					
Party : AKASH TRADING COMPANY 31/188 PRATAP NAGAR SAGANER JAIPUR JAIPUR Phone no. GST NO 08CIXPG9547B1ZR						Truck No    9449 Broker    DALALI SELF Destination JAIPUR Transport: **PARTY-SELF-RECD** :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	22.70	0.00	770.92	863.43	12.00
<b>Other Charges</b>					Total Qty    0		Basic Amount    17,499.87
Note CGST TAX    SGST TAX 1049.99    1049.99					Oth.Charges    0.15		CGST TAX    1,049.99 SGST TAX    1,049.99
<b>Amount Chargeable (In Words ):</b> Rupees    Nineteen Thousand Six Hundred Only.					<b>Net Amount    19,600.00</b>		
HSN:08042090=CGST6%+SGST6% On Rs.17499.87=Tax:2099.98 <b><u>Bankers Details :</u></b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>							
<b>REE SHYAM KRIPA ENTERPRISES</b>							
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.							
Authorised Signatory							