

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		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/24-25/1566		Dated: 02/09/2024											
IRN No													
ACK No		Date :											
Party : SHRI SAWARIYA KIRANA STORE DEOLI Truck No													
DEOLI Broker : DL VIMAL MAMA													
Phone no. Destination DEOLI													
GST NO UnRegistered Transport: AMAR ROADWAYES													
:													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	20.00	0.00	415.18	465.00	12.00	8,303.57					
2	GOLDEN RAISIN	080620	16.00	0.00	428.57	450.00	5.00	6,857.14					
Other Charges						Total Qty	0	Basic Amount		15,160.71			
Note								Oth.Charges		80.01			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		671.64			
50.00 30.00 671.64 671.64								SGST TAX		671.64			
Amount Chargeable (In Words):								Net Amount		16,584.00			
Rupees Sixteen Thousand Five Hundred Eighty Four Only.													
HSN:08042090=CGST6%+SGST6% On Rs.8303.57=Tax:996.42, H													
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													