

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/23-24/210		Dated: 15/04/2024									
IRN No											
ACK No		Date :									
Party : VAIBHAV TRADERS						Truck No					
NEHRU MARKET DEOLI						Broker : DL SARVEN MAMA					
DEOLI						Destination DEOLI					
Phone no.						Transport: AMAR FREAT CARRIER					
GST NO 08BAOPM5662H1Z8						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	DRY FIGS	080420	40.00	0.00	508.93	570.00	12.00	20,357.14			
Other Charges					Total Qty	0	Basic Amount		20,357.14		
Note							Oth.Charges		80.40		
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX		1,226.23		
50.00 30.00 1226.23 1226.23							SGST TAX		1,226.23		
Amount Chargeable (In Words):							Net Amount		22,890.00		
Rupees Twenty Two Thousand Eight Hundred Ninety Only.											
HSN:08042090=CGST6%+SGST6% On Rs.20437.14=Tax:2452.46											
Bankers Details :											
SVC CO-OPERATIVE BANK LTD.											
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249											
REE SHYAM KRIPA ENTERPRISES											
Declaration											
1.All Subject to Jaipur Jurisdiction Only.											
Authorised Signatory											