

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						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/24-25/1457		Dated: 24/08/2024						
IRN No 024942a5066ae6300772d0ff64912860567d04943d7acc3957ce3ae59cccbcc2								
ACK No 172415647927335		Date : 24/08/2024						
Party : B K ENTERPRISES				Truck No 5355				
TONK PHATAK JAIPUR				Broker : DL RAMESH JHALANI				
Phone no.				Destination TONK PHATAK JAIPUR				
GST NO 08AHCPA5517F1ZT				Transport: **PARTY-SELF-RECD**				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	15.00	0.00	654.76	733.33	12.00	9,821.38
Other Charges					Total Qty	0	Basic Amount	9,821.38
Note							Oth.Charges	0.06
CGST TAX SGST TAX							CGST TAX	589.28
589.28 589.28							SGST TAX	589.28
Amount Chargeable (In Words):							Net Amount	11,000.00
Rupees Eleven Thousand Only.								
HSN:08042090=CGST6%+SGST6% On Rs.9821.38=Tax:1178.56								
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								