

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 1222027000147		TAX INVOICE		Invoice CASH		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/24-25/2223		Dated: 15/10/2024											
IRN No													
ACK No		Date :											
Party : VIKASH JI MANOHARPUR						Truck No Broker : 0000000 Destination Transport: RAM LAKHAN TRANSPORT :							
Phone no. GST NO Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	10.00	0.00	223.21	250.00	12.00	2,232.14					
2	GOLDEN RAISIN	080620	16.00	0.00	95.24	100.00	5.00	1,523.81					
Other Charges						Total Qty 0		Basic Amount 3,755.95					
Note								Oth.Charges -0.01					
CGST TAX SGST TAX								CGST TAX 172.03					
172.03 172.03								SGST TAX 172.03					
Amount Chargeable (In Words):								Net Amount 4,100.00					
Rupees Four Thousand One Hundred Only.													
HSN:08042090=CGST6%+SGST6% On Rs.2232.14=Tax:267.86, 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													