

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CASH		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/24-25/288		Dated: 23/04/2024									
IRN No											
ACK No		Date :									
Party : KRISHANA TRADERS KAROLI						Truck No Broker : 00000000 Destination Transport: BALI EXPRESS					
Phone no. GST NO Unknown											
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	DRY FIGS	080420	30.00	0.00	89.29	100.00	12.00	2,678.57			
Other Charges					Total Qty	0	Basic Amount		2,678.57		
Note							Oth.Charges		0.01		
CGST TAX SGST TAX							CGST TAX		160.71		
160.71 160.71							SGST TAX		160.71		
Amount Chargeable (In Words):							Net Amount		3,000.00		
Rupees Three Thousand Only.											
HSN:08042090=CGST6%+SGST6% On Rs.2678.57=Tax:321.42											
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											