

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		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/24-25/2312		Dated: 19/10/2024											
IRN No													
ACK No		Date :											
Party : NAKUL KIRANA KHERLI						Truck No							
						Broker							
						Destination							
Phone no.						Transport: BRIJESH							
GST NO Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	30.00	0.00	178.57	200.00	12.00	5,357.14					
Other Charges						Total Qty 0		Basic Amount		5,357.14			
Note								Oth.Charges		0.00			
CGST TAX SGST TAX								CGST TAX		321.43			
321.43 321.43								SGST TAX		321.43			
Amount Chargeable (In Words):								Net Amount		6,000.00			
Rupees Six Thousand Only.													
HSN:08042090=CGST6%+SGST6% On Rs.5357.14=Tax:642.86													
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													