

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT		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/24-25/1466		Dated: 24/08/2024											
IRN No													
ACK No		Date :											
Party : VANSH ENTERPRISES SHRI GANGANAGER						Truck No							
SHRIGANGANAGER						Broker    : DALAL PRASHANT JI BROKERS							
Phone no.						Destination    SHRIGANGANAGER							
GST NO    UnRegistered						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	625.00	700.00	12.00	9,375.00					
Other Charges						Total Qty    0		Basic Amount    9,375.00					
Note								Oth.Charges    80.40					
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX    567.30					
50.00    30.00    567.30    567.30								SGST TAX    567.30					
Amount Chargeable (In Words ):								Net Amount    10,590.00					
Rupees    Ten Thousand Five Hundred Ninety Only.													
HSN:08042090=CGST6%+SGST6%    On Rs.9455.00=Tax:1134.60													
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													