

GST NO	08BZKPG6709E1ZB		Invoice	CREDIT					
PAN No.	BZKPG6709E		Phone:	9694882850					
Lic No.:	12222027000147		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/24-25/2832	Dated:	07/12/2024						
IRN No	ff504c66fb0ac9fa28d0358ffc1550bb7aee81c72ca08b82646f036e69842af								
ACK No	172416383146112								
Date :	07/12/2024								
<div>Party : ARORA GRAH UDYOG MANSAROVAR</div> <div>30/32/04MANSAROVAR, VRUN PATH</div> <div>JAIPUR</div> <div>Phone no.</div> <div>GST NO 08AGHPA6833E1ZN</div> <div>Truck No 0329</div> <div>Broker : DL RAMESH JHALANI</div> <div>Destination JAIPUR</div> <div>Transport:</div> <div>:</div>									
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	DRY FIGS	080420	20.00	0.00	513.39	575.00	12.00	10,267.86	
Other Charges						Total Qty	0	Basic Amount	10,267.86
Note								Oth.Charges	0.00
CGST TAX								CGST TAX	616.07
616.07								SGST TAX	616.07
Amount Chargeable (In Words ):								Net Amount	11,500.00
Rupees Eleven Thousand Five Hundred Only.									
HSN:08042090=CGST6%+SGST6% On Rs.10267.86=Tax:1232.14									
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									