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|---|----------------------|-----------------------|-------|-------------------------|--------|---|------------|--------------------------|--|-------------------|--|-----------------------|--|
| 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/24-25/2772 | | Dated: 02/12/2024 | | | | | | | | | | | |
| IRN No | | | | | | | | | | | | | |
| ACK No | | Date : | | | | | | | | | | | |
| Party : PURANMAL PANSARI ALWAR | | | | | | Truck No Broker : 0000000 Destination Transport: J.P ROADLINES : | | | | | | | |
| 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 | 178.57 | 200.00 | 12.00 | 1,785.71 | | | | | |
| Other Charges | | | | | | Total Qty 0 | | Basic Amount 1,785.71 | | | | | |
| Note | | | | | | | | Oth.Charges 0.01 | | | | | |
| CGST TAX SGST TAX | | | | | | | | CGST TAX 107.14 | | | | | |
| 107.14 107.14 | | | | | | | | SGST TAX 107.14 | | | | | |
| Amount Chargeable (In Words): | | | | | | | | Net Amount 2,000.00 | | | | | |
| Rupees Two Thousand Only. | | | | | | | | | | | | | |
| HSN:08042090=CGST6%+SGST6% On Rs.1785.71=Tax:214.28 | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | |