

| GST NO 08BZKPG6709E1ZB | | TAX INVOICE | | Invoice CREDIT | | | | | |
|--|----------------------|--------------------|--|----------------------|--------|-------------------|------------|------------------|-----------|
| PAN No. BZKPG6709E | | | | Phone: 9694882850 | | | | | |
| Lic No.: 12222027000147 | | | | Mob.No. 9694882850 | | | | | |
| SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR | | | | | | | | | |
| Invoice SSK/24-25/1510 | | Dated: 22/09/2023 | | | | | | | |
| IRN No | | | | | | | | | |
| ACK No | | Date : | | | | | | | |
| Party : GRAHASTI DEPARTMENT STORE IMLI PHATAK JAIPUR Phone no. GST NO 08AHJPB5037A1ZW | | | Truck No Broker : DL MAHESH JHALANI Destination JAIPUR Transport: : | | | | | | |
| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount | |
| 1 | DRY FIGS | 080420 | 20.00 | 0.00 | 558.04 | 625.00 | 12.00 | 11,160.80 | |
| Other Charges | | | | | | Total Qty | 0 | Basic Amount | 11,160.80 |
| Note | | | | | | Oth.Charges | | 0.00 | |
| CGST TAX SGST TAX | | | | | | CGST TAX | | 669.65 | |
| 669.65 669.65 | | | | | | SGST TAX | | 669.65 | |
| Amount Chargeable (In Words): | | | | | | Net Amount | | 12,500.00 | |
| Rupees Twelve Thousand Five Hundred Only. | | | | | | | | | |
| HSN:08042090=CGST6%+SGST6% On Rs.11160.80=Tax:1339.30 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249 | | | | | | | | | |
| REE SHYAM KRIPA ENTERPRISES | | | | | | | | | |
| <u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only. | | | | | | | | | |
| Authorised Signatory | | | | | | | | | |