

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		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/24-25/1830		Dated: 13/10/2023									
IRN No											
ACK No		Date :									
Party : CHIRAG TRADING COMPANY						Truck No					
BHAIRU RATAN MARKET PHAR BAZAR						Broker DL PAVAN JI					
BIKANER						Destination BIKANER					
Phone no.						Transport: T F C					
GST NO 08AINPR0773L1ZL						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	DRY FIGS	080420	20.00	0.00	598.21	670.00	12.00	11,964.29			
Other Charges						Total Qty 0		Basic Amount		11,964.29	
Note								Oth.Charges		0.00	
CGST TAX SGST TAX								CGST TAX		717.86	
717.86 717.86								SGST TAX		717.86	
Amount Chargeable (In Words):								Net Amount		13,400.00	
Rupees Thirteen Thousand Four Hundred Only.											
HSN:08042090=CGST6%+SGST6% On Rs.11964.29=Tax:1435.72											
Bankers Details :											
SVC CO-OPERATIVE BANK LTD.											
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249											
REE SHYAM KRIPA ENTERPRISES											
Declaration											
1.All Subject to Jaipur Jurisdiction Only.											
Authorised Signatory											

E. & O.E.

This is Computer Generated Invoice