

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1882		Dated: 25/09/2024											
IRN No													
ACK No		Date :											
Party : TREATOZ FOOD PRODUCTS BARI						Truck No							
Ghyandeep schoolBari, Tulsivan						Broker : DL S.D BROKERS							
BARI						Destination BARI							
Phone no.						Transport: **PARTY-SELF-RECD**							
GST NO 08GHEPM4624R1ZM						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	30.00	0.00	919.64	1,030.00	12.00	27,589.29					
Other Charges						Total Qty 0		Basic Amount		27,589.29			
Note								Oth.Charges		-0.01			
CGST TAX SGST TAX								CGST TAX		1,655.36			
1655.36 1655.36								SGST TAX		1,655.36			
Amount Chargeable (In Words):								Net Amount		30,900.00			
Rupees Thirty Thousand Nine Hundred Only.													
HSN:08042090=CGST6%+SGST6% On Rs.27589.29=Tax:3310.72													
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													