

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT		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/24-25/2816		Dated: 06/12/2024											
IRN No													
ACK No		Date :											
Party : RAJMAL RAMESH CHAND						Truck No							
DEVOLI						Broker    : DL VIMAL MAMA							
Phone no.						Destination DEVOLI							
GST NO UnRegistered						Transport: **PARTY-SELF-RECD**							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	20.00	0.00	412.95	462.50	12.00	8,258.93					
Other Charges						Total Qty    0		Basic Amount		8,258.93			
Note								Oth.Charges		-0.01			
CGST TAX    SGST TAX								CGST TAX		495.54			
495.54    495.54								SGST TAX		495.54			
Amount Chargeable (In Words ):								Net Amount		9,250.00			
Rupees   Nine Thousand Two Hundred Fifty Only.													
HSN:08042090=CGST6%+SGST6% On Rs.8258.93=Tax:991.08													
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													