

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/24-25/1329		Dated: 08/08/2024		IRN No 1676acd8c88ac637de8b3faf8bd52d0dd15a0fa9f76dc8129978b21cdf5fd817		ACK No 172415559049891		Date : 08/08/2024					
Party : RAJ STORE						Truck No							
121-JAWAHAR MARKET SRI GANGANAGAR						Broker : DALAL PRASHANT JI BROKERS							
SRI GANGANAGAR						Destination SRI GANGANAGAR							
Phone no.						Transport:							
GST NO 08AHTPR6316C1Z2						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	40.00	0.00	647.32	725.00	12.00	25,892.86					
Other Charges						Total Qty 0		Basic Amount		25,892.86			
Note								Oth.Charges		80.40			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		1,558.37			
50.00 30.00 1558.37 1558.37								SGST TAX		1,558.37			
Amount Chargeable (In Words):								Net Amount		29,090.00			
Rupees Twenty Nine Thousand Ninety Only.													
HSN:08042090=CGST6%+SGST6% On Rs.25972.86=Tax:3116.74													
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													