

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						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/24-25/1144		Dated: 22/07/2024							
IRN No 9916d82df89ec81d8137d0945a569787f058af361b83ccb40cf351a8e3e1da1									
ACK No 172415441534971		Date : 22/07/2024							
Party : MAHALAXMI DEPARTMENT STORE				Truck No					
MAL GODAM ROAD BARMER				Broker : DALALI SELF					
BARMER				Destination BARMER					
Phone no.				Transport: NIRMAL ROADWAYS					
GST NO 08ANNPK6127E1ZX				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	DRY FIGS	080420	20.00	0.00	437.50	490.00	12.00	8,750.00	
Other Charges						Total Qty	0	Basic Amount	8,750.00
Note								Oth.Charges	80.40
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	529.80
50.00 30.00 529.80 529.80								SGST TAX	529.80
Amount Chargeable (In Words ):								Net Amount	9,890.00
Rupees Nine Thousand Eight Hundred Ninety Only.									
HSN:08042090=CGST6%+SGST6% On Rs.8830.00=Tax:1059.60									
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									