

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/24-25/1512		Dated: 30/08/2024						
IRN No 8daf06b975b1db0c816e47ab6fcea90125ffb4ca6a0bc6bb77a3718f8c575228								
ACK No 172415687697324		Date : 30/08/2024						
Party : B K ENTERPRISES				Truck No 4124				
TONK PHATAK JAIPUR				Broker : DL RAMESH JHALANI				
Phone no.				Destination TONK PHATAK JAIPUR				
GST NO 08AHCPA5517F1ZT				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	580.36	650.00	12.00	11,607.14
Other Charges					Total Qty	0	Basic Amount	11,607.14
Note							Oth.Charges	0.00
CGST TAX SGST TAX							CGST TAX	696.43
696.43 696.43							SGST TAX	696.43
Amount Chargeable (In Words ):							Net Amount	13,000.00
Rupees Thirteen Thousand Only.								
HSN:08042090=CGST6%+SGST6% On Rs.11607.14=Tax:1392.86								
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								