

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CASH		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/24-25/1868		Dated: 23/09/2024											
IRN No													
ACK No		Date :											
Party : NAKUL KIRANA STORE KHERLI						Truck No Broker : 0000000 Destination Transport: BALI EXPRESS :							
Phone no. GST NO Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	20.00	0.00	357.14	400.00	12.00	7,142.86					
Other Charges						Total Qty 0		Basic Amount 7,142.86					
Note								Oth.Charges 80.40					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 433.37					
50.00 30.00 433.37 433.37								SGST TAX 433.37					
Amount Chargeable (In Words):								Net Amount 8,090.00					
Rupees Eight Thousand Ninety Only.													
HSN:08042090=CGST6%+SGST6% On Rs.7222.86=Tax:866.74													
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													