

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/672 IRN No		Dated: 29/06/2023						
ACK No		Date :						
Party : APPLE SUPER MALL INDIRA VACHNALIYA PASS SACHORE SACHORE Phone no. GST NO 08AKDPR5778H2ZK				Truck No Broker : DL R.S BORKER Destination SACHORE Transport: GLOBE :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	20.00	0.00	468.75	525.00	12.00	9,375.00
2	DRY FIGS	080420	20.00	0.00	558.04	625.48	12.00	11,160.80
Other Charges						Total Qty 0		Basic Amount 20,535.80
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 1236.95 1236.95						Oth.Charges 80.00		
Amount Chargeable (In Words): Rupees Twenty Three Thousand Ninety Only.						CGST TAX 1,236.95		
						SGST TAX 1,236.95		
						Net Amount 23,090.00		
HSN:08042090=CGST6%+SGST6% On Rs.20615.80=Tax:2473.90 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								