

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		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/24-25/1664		Dated: 09/09/2024											
IRN No													
ACK No		Date :											
Party : MADHAVA GROCERIES BALOTRA						Truck No							
NONE						Broker : DALAL PAWAN KHOJ							
Phone no.						Destination NONE							
GST NO 08BKHPL6406K1ZW						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	491.07	550.00	12.00	9,821.43					
Other Charges						Total Qty 0		Basic Amount		9,821.43			
Note								Oth.Charges		-0.01			
CGST TAX SGST TAX								CGST TAX		589.29			
589.29 589.29								SGST TAX		589.29			
Amount Chargeable (In Words):								Net Amount		11,000.00			
Rupees Eleven Thousand Only.													
HSN:08042090=CGST6%+SGST6% On Rs.9821.43=Tax:1178.58													
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													