08BZKPG6709E1ZB GST NO PAN No. BZKPG6709E Lic No.: 12222027000147

**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

Truck No

**Broker** 

DALALI SELF

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/691 Dated: 03/06/2024

IRN No 6966b954ec506eb9811b73f781846768d03a5023d145d28377054e

2eddbe9c17

ACK No Date: 03/06/2024 172415119239126

Party: RADHEY ENTERPRISES BUNDI -, -, -, GURU NANAK COLONY, VIKAS

BUNDI Destination BUNDI Transport: BRIJESH Phone no.

GST NO 08AXUPV1004A1ZL

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

0

Note MAZDURI EXP BARDANA CGST TAX SGST TAX 30.00 20.00 565.50 565.50 Amount Chargeable (In Words ): Rupees Ten Thousand Five Hundred Fifty Six Only.

Oth.Charges 50.00 **CGST TAX** 565.50 SGST TAX 565.50 **Net Amount** 10,556.00

9,375.00

HSN:08042090=CGST6%+SGST6% On Rs.9425.00=Tax:1131.00

Total Qty

**Bankers Details:** 

Other Charges

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

**REE SHYAM KRIPA ENTERPRISES** 

Basic Amount

**Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory**