

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1525		Dated: 30/08/2024											
IRN No													
ACK No		Date :											
Party : GOVERDHAN MEGA MART						Truck No							
KAKROLI						Broker : DALALI SELF							
Phone no.						Destination KAKROLI							
GST NO UnRegistered						Transport: KAMAL GOODS							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	20.00	0.00	602.68	675.00	12.00	12,053.57					
Other Charges						Total Qty 0		Basic Amount 12,053.57					
Note								Oth.Charges 50.01					
MAZDURI EXP CGST TAX SGST TAX								CGST TAX 726.21					
50.00 726.21 726.21								SGST TAX 726.21					
Amount Chargeable (In Words):								Net Amount 13,556.00					
Rupees Thirteen Thousand Five Hundred Fifty Six Only.													
HSN:08042090=CGST6%+SGST6% On Rs.12103.57=Tax:1452.42													
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													