

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						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/24-25/670		Dated: 31/05/2024							
IRN No									
ACK No		Date :							
Party : SATYANARAYAN SHREERAM				Truck No					
BAWARI GATE SIKAR				Broker : DL SHYAM LAL AGARWAL JI					
SIKAR				Destination SIKAR					
Phone no.				Transport: VINAYAK FRIGHT CARRIER					
GST NO 08ABHPP9315M1Z2				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	DRY FIGS	080420	150.00	0.00	357.14	400.00	12.00	53,571.44	
Other Charges						Total Qty	0	Basic Amount	53,571.44
Note						Oth.Charges		-0.02	
CGST TAX SGST TAX						CGST TAX		3,214.29	
3214.29 3214.29						SGST TAX		3,214.29	
Amount Chargeable (In Words):						Net Amount		60,000.00	
Rupees Sixty Thousand Only.									
HSN:08042090=CGST6%+SGST6% On Rs.53571.44=Tax:6428.58									
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									