

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/24-25/3366		Dated: 27/01/2025				IRN No 800d97fd0f4f73344337a13eae7e9bbf266383e7c6de872b3d5326867c5f416							
ACK No 172516713453380		Date : 27/01/2025											
Party : MOHANLAL SHYAM SUNDER SANGANER SANGANER Phone no. GST NO 08AASPG5369A1ZL						Truck No Broker : DL MAHESH JHALANI Destination SANGANER 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	535.71	600.00	12.00	10,714.29					
Other Charges						Total Qty 0		Basic Amount 10,714.29					
Note								Oth.Charges -0.01					
CGST TAX SGST TAX								CGST TAX 642.86					
642.86 642.86								SGST TAX 642.86					
Amount Chargeable (In Words):								Net Amount 12,000.00					
Rupees Twelve Thousand Only.													
HSN:08042090=CGST6%+SGST6% On Rs.10714.29=Tax:1285.72 Bankers Details : 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													