

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CASH		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/3360		Dated: 24/01/2025											
IRN No													
ACK No		Date :											
Party : F R CHAKSHU						Truck No Broker : 0000000 Destination Transport: ABDUL GANI TRANSPORT :							
Phone no. GST NO Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	20.00	0.00	178.57	200.00	12.00	3,571.43					
Other Charges						Total Qty	0	Basic Amount	3,571.43				
Note						Oth.Charges			-0.01				
CGST TAX SGST TAX						CGST TAX			214.29				
214.29 214.29						SGST TAX			214.29				
Amount Chargeable (In Words):						Net Amount			4,000.00				
Rupees Four Thousand Only.													
HSN:08042090=CGST6%+SGST6% On Rs.3571.43=Tax:428.58													
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.													
Authorized Signatory													