

GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.    9694882850				
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice    SSK/24-25/3883 IRN No    31f81204c7c1f3381df4d5f07ad5b86f434b5b219eb8e94e85e20fd57ce20953 ACK No    172517075241190		Dated: 19/03/2025 Date : 19/03/2025						
Party : JOENOX NEAR OF SAINI HOSPITALSHOP NO CHOMU Phone no. GST NO 08OGGPS8346D1ZQ						Truck No    SELF Broker    DALAL PRADEEP JI KHANDWAL Destination CHOMU Transport: :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	20.00	0.00	446.43	500.00	12.00	8,928.57
2	GOLDEN RAISIN	080620	8.00	0.00	228.57	240.00	5.00	1,828.57
<b>Other Charges</b>						Total Qty    0		Basic Amount    10,757.14
Note CGST TAX    SGST TAX 581.42    581.42						Oth.Charges    0.02		CGST TAX    581.42 SGST TAX    581.42
<b>Amount Chargeable (In Words):</b> Rupees    Eleven Thousand Nine Hundred Twenty Only.						<b>Net Amount    11,920.00</b>		
HSN:08042090=CGST6%+SGST6% On Rs.8928.57=Tax:1071.42, F <b><u>Bankers Details :</u></b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>								
<b>REE SHYAM KRIPA ENTERPRISES</b>								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								