

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3365 IRN No 0f5187999f4b26dee9badd4d79286aa23e0ad6601b0d4cc4e630c79715d369f5 ACK No 172516707041379		Dated: 25/01/2025 Date : 25/01/2025						
Party : CITY MALL DEGANA Phone no. GST NO 08AOTPM7403A1ZY						Truck No Broker : DL KAMLESH JI Destination DEGANA Transport: ROYAL SAINIK :		
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	DRY FIGS	080420	20.00	0.00	424.11	475.00	12.00	8,482.14
Other Charges					Total Qty 0		Basic Amount 8,482.14	
Note MAZDURI EXP CGST TAX SGST TAX 50.00 511.93 511.93					Oth.Charges 50.00		CGST TAX 511.93	
Amount Chargeable (In Words): Rupees Nine Thousand Five Hundred Fifty Six Only.					SGST TAX 511.93		Net Amount 9,556.00	
HSN:08042090=CGST6%+SGST6% On Rs.8532.14=Tax:1023.86 <u>Bankers Details :</u> 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								