

GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 1222027000147		<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/24-25/3358 IRN No    6f2726370ac836fe9239ccaa43ef755b426a9531c5db635fc5a60764272583d6 ACK No    172516700677236		Dated: 24/01/2025 Date : 24/01/2025						
Party : SHRI SANCHIYA TRADERS BADMER SUNARO KA VAS PADHAR MAHLLA BARMER BARMER Phone no. GST NO 08AAOPC1854E1ZV						Truck No Broker : DALALI SELF Destination BARMER Transport: NIRMAL ROADWAYS :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	40.00	0.00	580.36	650.00	12.00	23,214.28
<b>Other Charges</b>						Total Qty    0		Basic Amount    23,214.28
Note MAZDURI EXP    BARDANA    CGST TAX    SGST TAX 50.00    30.00    1397.66    1397.66						Oth.Charges    80.40		
<b>Amount Chargeable (In Words ):</b> Rupees    Twenty Six Thousand Ninety Only.						CGST TAX    1,397.66 SGST TAX    1,397.66		
						<b>Net Amount    26,090.00</b>		
HSN:08042090=CGST6%+SGST6% On Rs.23294.28=Tax:2795.32 <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								