

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/24-25/3815 IRN No		Dated: 12/03/2025						
ACK No		Date :						
Party : LAXMI PROVISION &GERNEL STORE MANSROVER Phone no. GST NO UnRegistered				Truck No 3476 Broker : DL MAHESH JHALANI Destination MANSROVER Transport: **PARTY-SELF-RECD** :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	30.00	0.00	401.79	450.00	12.00	12,053.57
Other Charges						Total Qty 0		Basic Amount 12,053.57
Note						Oth.Charges 0.01		
CGST TAX SGST TAX 723.21 723.21						CGST TAX 723.21		
Amount Chargeable (In Words): Rupees Thirteen Thousand Five Hundred Only.						SGST TAX 723.21		
						Net Amount 13,500.00		
HSN:08042090=CGST6%+SGST6% On Rs.12053.57=Tax:1446.42 <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								