

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CASH		Phone: 9694882850		Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice SSK/24-25/3351		Dated: 24/01/2025											
IRN No													
ACK No		Date :											
<div>Party : ANSHU KIRANA STORE KHERLI</div> <div>Truck No</div> <div>Broker : 0000000</div> <div>Destination</div> <div>Phone no.</div> <div>Transport: ROSHAN FREIGHT CARRIER</div> <div>GST NO Unknown</div> <div>:</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	10.00	0.00	89.29	100.00	12.00	892.86					
2	GOLDEN RAISIN	080620	8.00	0.00	95.24	100.00	5.00	761.90					
Other Charges						Total Qty	0	Basic Amount		1,654.76			
Note								Oth.Charges		0.00			
CGST TAX SGST TAX								CGST TAX		72.62			
72.62 72.62								SGST TAX		72.62			
Amount Chargeable (In Words):								Net Amount		1,800.00			
Rupees One Thousand Eight Hundred Only.													
HSN:08042090=CGST6%+SGST6% On Rs.892.86=Tax:107.14, HS													
Bankers Details :													
SVC CO-OPERATIVE BANK LTD.													
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249													
REE SHYAM KRIPA ENTERPRISES													
Declaration													
1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													