

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/24-25/3676		IRN No		Dated: 27/02/2025									
ACK No		Date :											
Party : UMA SANKAR BROTHERS MAHUA				Truck No Broker : Destination Transport: BAYANA BHARATPUR :									
Phone no. GST NO Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	10.00	0.00	267.86	300.00	12.00	2,678.57					
Other Charges						Total Qty		0	Basic Amount		2,678.57		
Note								Oth.Charges		0.01			
CGST TAX SGST TAX								CGST TAX		160.71			
160.71 160.71								SGST TAX		160.71			
Amount Chargeable (In Words):								Net Amount		3,000.00			
Rupees Three Thousand Only.													
HSN:08042090=CGST6%+SGST6% On Rs.2678.57=Tax:321.42													
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													