

GST NO    08BZKPG6709E1ZB		<b>TAX INVOICE</b>		Invoice    CREDIT				
PAN No.    BZKPG6709E				Phone: 9694882850				
Lic No.: 12222027000147				Mob.No.    9694882850				
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice    SSK/24-25/3232		Dated: 08/01/2025						
IRN No    fdc8120608b93c6dc5f6a3af8281a5b85e72d7d234244b7b09b8809224ca8b86								
ACK No    172516599285053		Date : 08/01/2025						
<b>Party : RAJMAL RAMESHCHAND DEOLI</b> 00DEOLI, SADAR BAZAR DEVOLI Phone no. <b>GST NO 08AGPPA0315H1ZS</b>				<b>Truck No</b> <b>Broker</b> : DL VIMAL MAMA Destination DEVOLI <b>Transport: **PARTY-SELF-RECD**</b> :				
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	DRY FIGS	080420	20.00	0.00	491.07	550.00	12.00	9,821.43
<b>Other Charges</b>					Total Qty	0	Basic Amount	9,821.43
Note							Oth.Charges	0.00
CGST TAX    SGST TAX							CGST TAX	589.29
589.29    589.29							SGST TAX	589.29
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>11,000.00</b>
Rupees    Eleven Thousand Only.								
HSN:08042090=CGST6%+SGST6% On Rs.9821.43=Tax:1178.58 <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								