

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT		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/24-25/2632		Dated: 21/11/2024											
IRN No													
ACK No		Date :											
Party : THAKURIA KIRANA STORE						Truck No							
BANDIKUI						Broker    : DALALI SELF							
Phone no.						Destination BANDIKUI							
GST NO   UnRegistered						Transport: **PARTY-SELF-RECD**							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	ALMONDS	080212	50.00	0.00	392.86	440.00	12.00	19,642.86					
2	ALMONDS	080212	40.00	0.00	218.75	245.00	12.00	8,750.00					
Other Charges						Total Qty	0	Basic Amount		28,392.86			
Note								Oth.Charges		0.00			
CGST TAX    SGST TAX								CGST TAX		1,703.57			
1703.57   1703.57								SGST TAX		1,703.57			
Amount Chargeable (In Words ):								Net Amount		31,800.00			
Rupees   Thirty One Thousand Eight Hundred Only.													
HSN:08021200=CGST6%+SGST6% On Rs.28392.86=Tax:3407.14													
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													