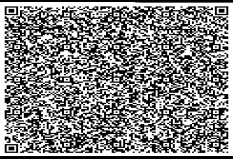


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2051		Dated: 04/10/2024											
IRN No 82593a8f917ec5cf6c41158165a6eb8179af52e326df698d4ec02a9bdb93ed8d													
ACK No 172415939704907		Date : 04/10/2024											
Party : BABU LAL VIMAL KUMAR JAIN						Truck No							
MAIN MARKET KATHUMAR (ALWAR)						Broker : DALALI SELF							
KATHUMAR						Destination KATHUMAR							
Phone no.						Transport: **PARTY-SELF-RECD**							
GST NO 08CDJPK1193G1ZG						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	ALMONDS	080212	40.00	0.00	303.57	340.00	12.00	12,142.86					
Other Charges						Total Qty 0		Basic Amount 12,142.86					
Note								Oth.Charges 0.00					
CGST TAX SGST TAX								CGST TAX 728.57					
728.57 728.57								SGST TAX 728.57					
Amount Chargeable (In Words ):								Net Amount 13,600.00					
Rupees Thirteen Thousand Six Hundred Only.													
HSN:08021200=CGST6%+SGST6% On Rs.12142.86=Tax:1457.14													
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													