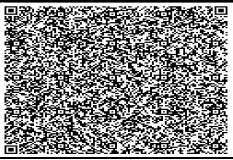


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1747		Dated: 14/09/2024							
IRN No 709a8a037bd2fbc0ee4dfb601219e097ee8b0387d42a4c3137b94c6c21d431fc									
ACK No 172415797866197		Date : 14/09/2024							
Party : KHANDELWAL TRADERS GOVINDPURA				Truck No					
GOVINDPURA99Jaipur, OPP GOVINDAM				Broker : DALAL RAHUL KHANDELWAL					
JAIPUR				Destination JAIPUR					
Phone no.				Transport: **PARTY-SELF-RECD**					
GST NO 08AMOPK6904H1ZR				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	ALMONDS	080212	30.00	0.00	357.14	400.00	12.00	10,714.29	
Other Charges						Total Qty	0	Basic Amount	10,714.29
Note								Oth.Charges	-0.01
CGST TAX SGST TAX								CGST TAX	642.86
642.86 642.86								SGST TAX	642.86
Amount Chargeable (In Words ):								Net Amount	12,000.00
Rupees Twelve Thousand Only.									
HSN:08021200=CGST6%+SGST6% On Rs.10714.29=Tax:1285.72									
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									