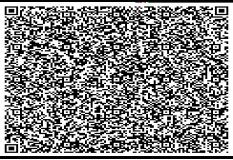


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 1222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1836		Dated: 20/09/2024											
IRN No 01b4acb8e252f7d9a75c7a1b4208929c160fb9bdeb472181fc96a734c95b7758													
ACK No 172415837379959		Date : 20/09/2024											
Party : CHIRAG TRADING COMPANY						Truck No							
BHAIRU RATAN MARKET PHAR BAZAR						Broker : DALAL PAWAN KHOJ							
BIKANER						Destination BIKANER							
Phone no.						Transport: T F C							
GST NO 08AINPR0773L1ZL						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	ALMONDS	080212	100.00	0.00	442.86	496.00	12.00	44,285.71					
Other Charges						Total Qty 0		Basic Amount 44,285.71					
Note								Oth.Charges 80.41					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 2,661.94					
50.00 30.00 2661.94 2661.94								SGST TAX 2,661.94					
Amount Chargeable (In Words):								Net Amount 49,690.00					
Rupees Forty Nine Thousand Six Hundred Ninety Only.													
HSN:08021200=CGST6%+SGST6% On Rs.44365.71=Tax:5323.88													
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													