

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/24-25/1938		Dated: 27/09/2024						
IRN No cbc71d4160608598e0e0e45d0fae96525236f57db99cc9cb14b3f24582f16560								
ACK No 172415886571078		Date : 27/09/2024						
Party : BANWARI LAL ASHOK KUMAR 120-JAWAHAR MARKET SRI GANGANAGAR SRIGANGANAGAR Phone no. GST NO 08BGEPR3403D1ZQ				Truck No Broker : DALAL PRASHANT JI BROKERS Destination SRIGANGANAGAR Transport: SASHI TRADING COMPANY :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	ALMONDS	080212	50.00	0.00	526.79	590.00	12.00	26,339.29
Other Charges					Total Qty	0	Basic Amount	26,339.29
Note							Oth.Charges	-0.01
CGST TAX SGST TAX							CGST TAX	1,580.36
1580.36 1580.36							SGST TAX	1,580.36
Amount Chargeable (In Words):							Net Amount	29,500.00
Rupees Twenty Nine Thousand Five Hundred Only.								
HSN:08021200=CGST6%+SGST6% On Rs.26339.29=Tax:3160.72								
Bankers Details :								
SVC CO-OPERATIVE BANK LTD.								
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u>								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								