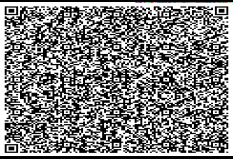


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1621		Dated: 05/09/2024							
IRN No 0991f67d3ad0732b9b365d583afd530b730058e0f4135a118c253083d577dbb8									
ACK No 172415734381813		Date : 05/09/2024							
<div>Party : KOTHARI DRY FRUITS</div> <div>KOTA ROAD,BUNDI RAJASTHAN</div> <div>BUNDI</div> <div>Phone no.</div> <div>GST NO 08AQTPK5484D1ZD</div>				<div>Truck No</div> <div>Broker : DL SHAHIL JI</div> <div>Destination BUNDI</div> <div>Transport: NWE INDIA</div> <div>:</div>					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	ALMONDS	080212	30.00	0.00	410.71	460.00	12.00	12,321.43	
Other Charges						Total Qty	0	Basic Amount	12,321.43
Note								Oth.Charges	-0.01
CGST TAX SGST TAX								CGST TAX	739.29
739.29 739.29								SGST TAX	739.29
Amount Chargeable (In Words):								Net Amount	13,800.00
Rupees Thirteen Thousand Eight Hundred Only.									
HSN:08021200=CGST6%+SGST6% On Rs.12321.43=Tax:1478.58									
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									