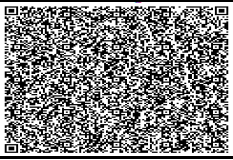


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1574		Dated: 03/09/2024						
IRN No 9df74659a176f40112785ad562c95323ca1988a555ee836819ca17314d35c6f2								
ACK No 172415719414118		Date : 03/09/2024						
Party : KHAJANCHNAD MUNSIRAM				Truck No				
SHRI GANGA NAGAR				Broker : DALAL PRASHANT JI BROKERS				
Phone no.				Destination SHRI GANGA NAGAR				
GST NO 08AFOPB3675H1Z9				Transport: TATITA TRAVELS				
				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	ALMONDS	080212	70.00	0.00	562.50	630.00	12.00	39,375.00
Other Charges					Total Qty	0	Basic Amount	39,375.00
Note							Oth.Charges	80.40
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	2,367.30
50.00 30.00 2367.30 2367.30							SGST TAX	2,367.30
Amount Chargeable (In Words):							Net Amount	44,190.00
Rupees Forty Four Thousand One Hundred Ninety Only.								
HSN:08021200=CGST6%+SGST6% On Rs.39455.00=Tax:4734.60								
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								