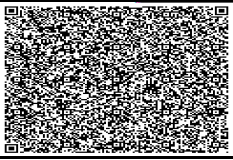


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 1222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1743		Dated: 13/09/2024		IRN No 6ee8a72e92556c44ee02362e7b2ed50386b4fa619edb395aa38fa0e0e13101e9		ACK No 172415792470843		Date : 13/09/2024					
Party : ADINATH GOND BHANDAR						Truck No							
BUNDI ROAD CHITTORGARH						Broker : DALALI SELF							
CHITTORGARH						Destination CHITTORGARH							
Phone no.						Transport: BALAJI GOLDEN							
GST NO 08ABJPJ1962E1ZQ						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	ALMONDS	080212	120.00	0.00	397.32	445.00	12.00	47,678.57					
Other Charges						Total Qty 0		Basic Amount 47,678.57					
Note								Oth.Charges 80.41					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 2,865.51					
50.00 30.00 2865.51 2865.51								SGST TAX 2,865.51					
Amount Chargeable (In Words):								Net Amount 53,490.00					
Rupees Fifty Three Thousand Four Hundred Ninety Only.													
HSN:08021200=CGST6%+SGST6% On Rs.47758.57=Tax:5731.02													
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													