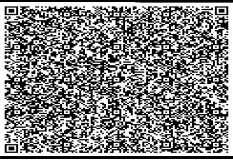


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/509		Dated: 13/05/2024		IRN No bb38ed0484400c1b4fbf4e4dce0fda9ac59b7bf1e72d2f87f51049cfe95e491		ACK No 172414983619445		Date : 13/05/2024					
Party : GOPAL KIRANA STORE MANDAVRI						Truck No							
NEAR SITARAM JI KA MANDIR MANDAVRI						Broker : DALALI SELF							
MANDAVRI						Destination MANDAVRI							
Phone no.						Transport: GANESH TRANSPORT							
GST NO 08BDKPG5792H1Z5						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	ALMOND KERNELS	080212	50.00	0.00	223.21	250.00	12.00	11,160.72					
Other Charges						Total Qty 0		Basic Amount		11,160.72			
Note								Oth.Charges		80.40			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		674.44			
50.00 30.00 674.44 674.44								SGST TAX		674.44			
Amount Chargeable (In Words):								Net Amount		12,590.00			
Rupees Twelve Thousand Five Hundred Ninety Only.													
HSN:08021200=CGST6%+SGST6% On Rs.11240.72=Tax:1348.88													
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													