

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/24-25/1623		Dated: 05/09/2024						
IRN No e5e672c7241b641688d15449831c953c66ff0e096aa25db84224bb12166345cf								
ACK No 172415735246395		Date : 05/09/2024						
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: TATITA TRAVELS :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	ALMONDS	080212	50.00	0.00	442.86	496.00	12.00	22,142.86
Other Charges					Total Qty	0	Basic Amount	22,142.86
Note							Oth.Charges	80.40
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	1,333.37
50.00 30.00 1333.37 1333.37							SGST TAX	1,333.37
Amount Chargeable (In Words):							Net Amount	24,890.00
Rupees Twenty Four Thousand Eight Hundred Ninety Only.								
HSN:08021200=CGST6%+SGST6% On Rs.22222.86=Tax:2666.74								
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								