

GST NO	08BZKPG6709E1ZB		Invoice	CREDIT					
PAN No.	BZKPG6709E		Phone:	9694882850					
Lic No.:	12222027000147		Mob.No.	9694882850					
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice	SSK/24-25/2221		Dated:	15/10/2024					
IRN No	492be9e8f6f5e00e4c0e0db618ec589a64b1e959188c81706c8589becd794bc9								
ACK No	172416019215049		Date :	15/10/2024					
<div>Party : SHRI JAGDAMBA TRADING COMPANY</div> <div>BHATO KI GALI GUDRI BAZAR JHUNJHUNU</div> <div>JHUNJHUNU</div> <div>Phone no. 01592234823</div> <div>GST NO 08AFSPJ6078A1Z8</div> <div>Truck No</div> <div>Broker : DALALI SELF</div> <div>Destination JHUNJHUNU</div> <div>Transport: SHIVAJI GOLDEN</div> <div>:</div>									
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount	
1	ALMONDS	080212	60.00	0.00	457.59	512.50	12.00	27,455.36	
Other Charges						Total Qty	0	Basic Amount	27,455.36
Note								Oth.Charges	80.40
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	1,652.12
50.00 30.00 1652.12 1652.12								SGST TAX	1,652.12
Amount Chargeable (In Words ):								Net Amount	30,840.00
Rupees Thirty Thousand Eight Hundred Forty Only.									
HSN:08021200=CGST6%+SGST6% On Rs.27535.36=Tax:3304.24									
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									