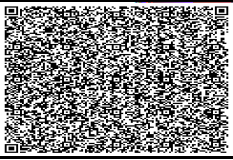


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1958		Dated: 27/09/2024											
IRN No 562c278668692ec05b3b84755108777b3679b24b70dca62d592c86b3aa848c9e													
ACK No 172415889233407		Date : 28/09/2024											
Party : AKASH TRADING COMPANY						Truck No							
31/188 PRATAP NAGAR SAGANER JAIPUR						Broker : DALALI SELF							
JAIPUR						Destination JAIPUR							
Phone no.						Transport: **PARTY-SELF-RECD**							
GST NO 08CIXPG9547B1ZR						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	ALMOND KERNELS	080212	140.00	0.00	457.59	512.50	12.00	64,062.50					
Other Charges						Total Qty	0	Basic Amount		64,062.50			
Note								Oth.Charges	0.00				
CGST TAX SGST TAX								CGST TAX	3,843.75				
3843.75 3843.75								SGST TAX	3,843.75				
Amount Chargeable (In Words ):								Net Amount	71,750.00				
Rupees Seventy One Thousand Seven Hundred Fifty Only.													
HSN:08021200=CGST6%+SGST6% On Rs.64062.50=Tax:7687.50													
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													