

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		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/24-25/2835		Dated: 07/12/2024											
IRN No													
ACK No		Date :											
Party : THAKURIA KIRANA STORE						Truck No							
BANDIKUI						Broker : DALALI SELF							
Phone no.						Destination BANDIKUI							
GST NO UnRegistered						Transport: **PARTY-SELF-RECD**							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	ALMONDS	080212	80.00	0.00	385.04	431.25	12.00	30,803.57					
Other Charges						Total Qty 0		Basic Amount 30,803.57					
Note								Oth.Charges 0.01					
CGST TAX SGST TAX								CGST TAX 1,848.21					
1848.21 1848.21								SGST TAX 1,848.21					
Amount Chargeable (In Words):								Net Amount 34,500.00					
Rupees Thirty Four Thousand Five Hundred Only.													
HSN:08021200=CGST6%+SGST6% On Rs.30803.57=Tax:3696.42													
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													