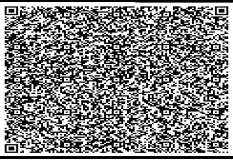


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2314		Dated: 19/10/2024							
IRN No 229690d82854dd08fdbd74bc612e54714bd739fd08291d6d7613e3b8192e692d									
ACK No 172416052513896		Date : 19/10/2024							
Party : LATHI ENTERPRISES				Truck No					
SADAR BAZAR BUNDI, LATHI				Broker : DL SHAHIL JI					
BUNDI				Destination BUNDI					
Phone no.				Transport: PANKAJ ROADLINES					
GST NO 08ACGPL4469C1ZL				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	ALMOND KERNELS	080212	20.00	0.00	535.71	600.00	12.00	10,714.29	
2	GOLDEN RAISIN	080620	32.00	0.00	316.67	332.50	5.00	10,133.33	
Other Charges						Total Qty	0	Basic Amount	20,847.62
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	898.19
50.00 30.00 898.19 898.19								SGST TAX	898.19
Amount Chargeable (In Words):								Net Amount	22,724.00
Rupees Twenty Two Thousand Seven Hundred Twenty Four Only.									
HSN:08021200=CGST6%+SGST6% On Rs.10714.29=Tax:1285.72,									
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									