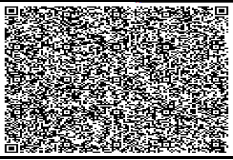


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2347		Dated: 22/10/2024		IRN No f727fd8cddebb75471a0f250b2b26b1a1964ed7af68abbda8108f16fba2e4dbf		ACK No 172416071802968		Date : 22/10/2024					
Party : MARUTI TRADING COMPANY						Truck No							
ANAJ MANDI KRISHI UPAJ MANDI PLOT						Broker : DALALI SELF							
BHILWARA						Destination BHILWARA							
Phone no.						Transport: SHREE RAMESH							
GST NO 08ANQPM0142E1Z5						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	ALMONDS	080212	60.00	0.00	526.79	590.00	12.00	31,607.14					
Other Charges						Total Qty 0		Basic Amount		31,607.14			
Note								Oth.Charges		80.40			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		1,901.23			
50.00 30.00 1901.23 1901.23								SGST TAX		1,901.23			
Amount Chargeable (In Words ):								Net Amount		35,490.00			
Rupees Thirty Five Thousand Four Hundred Ninety Only.													
HSN:08021200=CGST6%+SGST6% On Rs.31687.14=Tax:3802.46													
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													