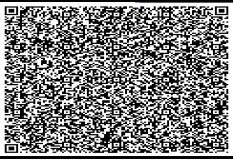


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1599		Dated: 04/09/2024											
IRN No 189ba2b9a041b4d8f93f3433930f0dde217e1512970d9065912006ced09dd5e6													
ACK No 172415727583671		Date : 04/09/2024											
Party : KHADELWAL TRADERS GOVINDPURA Truck No													
GOVINDPURA99Jaipur, OPP GOVINDAM Broker : DALAL RAHUL KHADELWAL													
JAIPUR Destination JAIPUR													
Phone no. Transport: **PARTY-SELF-RECD**													
GST NO 08AMOPK6904H1ZR :													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	ALMOND KERNELS	080212	20.00	0.00	491.07	550.00	12.00	9,821.43					
Other Charges						Total Qty 0		Basic Amount 9,821.43					
Note								Oth.Charges -0.01					
CGST TAX SGST TAX								CGST TAX 589.29					
589.29 589.29								SGST TAX 589.29					
Amount Chargeable (In Words):								Net Amount 11,000.00					
Rupees Eleven Thousand Only.													
HSN:08021200=CGST6%+SGST6% On Rs.9821.43=Tax:1178.58													
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													