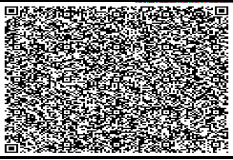


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1976		Dated: 28/09/2024											
IRN No 5b6df847e9e8eca15e7159f93fdee3eb3902ff9d8a28c9f370456a771936f715													
ACK No 172415896224355		Date : 28/09/2024											
Party : ADINATH GOND BHANDAR						Truck No							
BUNDI ROAD CHITTORGARH						Broker : DL SARVEN MAMA							
CHITTORGARH						Destination CHITTORGARH							
Phone no.						Transport: BALAJI GOLDEN							
GST NO 08ABJPJ1962E1ZQ						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	ALMOND KERNELS	080212	60.00	0.00	482.14	540.00	12.00	28,928.57					
Other Charges						Total Qty 0		Basic Amount		28,928.57			
Note								Oth.Charges		80.41			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		1,740.51			
50.00 30.00 1740.51 1740.51								SGST TAX		1,740.51			
Amount Chargeable (In Words):								Net Amount		32,490.00			
Rupees Thirty Two Thousand Four Hundred Ninety Only.													
HSN:08021200=CGST6%+SGST6% On Rs.29008.57=Tax:3481.02													
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													