

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/1611		Dated: 04/09/2024									
IRN No c47d971c58e93f703d16df8f11d56141b022b7b81ba01f0d0f2473a749f9b06b											
ACK No 172415728606076		Date : 04/09/2024									
Party : ADINATH GOND BHANDAR						Truck No					
BUNDI ROAD CHITTORGARH						Broker : DALALI SELF					
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	ALMONDS	080212	100.00	0.00	406.25	455.00	12.00	40,625.00			
Other Charges						Total Qty 0		Basic Amount 40,625.00			
Note								Oth.Charges 80.40			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 2,442.30			
50.00 30.00 2442.30 2442.30								SGST TAX 2,442.30			
Amount Chargeable (In Words ):								Net Amount 45,590.00			
Rupees Forty Five Thousand Five Hundred Ninety Only.											
HSN:08021200=CGST6%+SGST6% On Rs.40705.00=Tax:4884.60											
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											