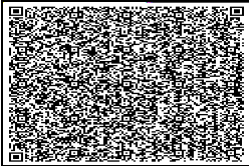


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALLI, JAIPUR</div>											
Invoice SSK/24-25/2880		Dated: 17/01/2024									
IRN No b4063b3fdc30d7602826b872e0c06160566d6371bc9c6c5e06a1b9f95a836722											
ACK No 172414231196982		Date : 17/01/2024									
Party : MARUTI KIRANA STORE						Truck No					
SHOP NO.110 MAIN MARKET						Broker DL MARUTI BROKER					
GHARSANA						Destination GHARSANA					
Phone no.						Transport: BIKANER GOLDEN					
GST NO 08AHYPP5084E1ZO						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	ALMOND KERNELS	080212	20.00	0.00	468.75	525.00	12.00	9,375.00			
Other Charges					Total Qty	0	Basic Amount		9,375.00		
Note							Oth.Charges		0.00		
CGST TAX SGST TAX							CGST TAX		562.50		
562.50 562.50							SGST TAX		562.50		
Amount Chargeable (In Words):							Net Amount		10,500.00		
Rupees Ten Thousand Five Hundred Only.											
HSN:08021200=CGST6%+SGST6% On Rs.9375.00=Tax:1125.00											
Bankers Details :											
SVC CO-OPERATIVE BANK LTD.											
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249											
REE SHYAM KRIPA ENTERPRISES											
Declaration											
1.All Subject to Jaipur Jurisdiction Only.											
Authorised Signatory											

E. & O.E.

This is Computer Generated Invoice