

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CASH		Phone: 9694882850		Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice SSK/24-25/2848		Dated: 07/12/2024											
IRN No													
ACK No		Date :											
<div>Party : LOKESHKUMAR VINITKUMAR KAMA</div> <div>Truck No</div> <div>Broker :</div> <div>Destination</div> <div>Phone no.</div> <div>Transport: MARUTI</div> <div>GST NO Unknown</div> <div>:</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	ALMONDS	080212	40.00	0.00	178.57	200.00	12.00	7,142.86					
Other Charges						Total Qty 0		Basic Amount 7,142.86					
Note						Oth.Charges 0.00							
CGST TAX SGST TAX						CGST TAX 428.57							
428.57 428.57						SGST TAX 428.57							
Amount Chargeable (In Words):						Net Amount 8,000.00							
Rupees Eight Thousand Only.													
HSN:08021200=CGST6%+SGST6% On Rs.7142.86=Tax:857.14													
<u>Bankers Details :</u>													
SVC CO-OPERATIVE BANK LTD.													
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249													
REE SHYAM KRIPA ENTERPRISES													
<u>Declaration</u>													
1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													