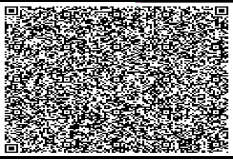


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2242		Dated: 16/10/2024							
IRN No 448fbdd12251cd7161efc5434e08bc1710adb6bda45059d47d5e52ee470c8dff									
ACK No 172416027189785		Date : 16/10/2024							
<div>Party : DAYAL DAS DEV JI MAL</div> <div>1. BANTHIYA MARKET PALI BAZAR</div> <div>BEAWER</div> <div>Phone no.</div> <div>GST NO 08ADGPS2401N1ZD</div>				<div>Truck No</div> <div>Broker : DL MAHESH JHALANI</div> <div>Destination BEAWER</div> <div>Transport: SATYANARAYAN TRADING CO.</div> <div>:</div>					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	ALMONDS	080212	40.00	0.00	535.71	600.00	12.00	21,428.57	
Other Charges						Total Qty	0	Basic Amount	21,428.57
Note								Oth.Charges	0.01
CGST TAX SGST TAX								CGST TAX	1,285.71
1285.71 1285.71								SGST TAX	1,285.71
Amount Chargeable (In Words):								Net Amount	24,000.00
Rupees Twenty Four Thousand Only.									
HSN:08021200=CGST6%+SGST6% On Rs.21428.57=Tax:2571.42									
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									