

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/24-25/2841		Dated: 07/12/2024											
IRN No													
ACK No		Date :											
Party : F R CHAKSU						Truck No							
						Broker							
Phone no.						Destination							
GST NO Unknown						Transport: ABDUL GANI TRANSPORT							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	ALMONDS	080212	50.00	0.00	89.29	100.00	12.00	4,464.29					
Other Charges						Total Qty 0		Basic Amount		4,464.29			
Note								Oth.Charges		-0.01			
CGST TAX SGST TAX								CGST TAX		267.86			
267.86 267.86								SGST TAX		267.86			
Amount Chargeable (In Words):								Net Amount		5,000.00			
Rupees Five Thousand Only.													
HSN:08021200=CGST6%+SGST6% On Rs.4464.29=Tax:535.72													
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													