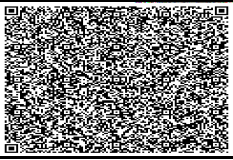


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1624		Dated: 05/09/2024						
IRN No 09d995d115cb5a2d3e8650ccb862e905701ef82cb0829b81f4e53ce7c0195418								
ACK No 172415735273140		Date : 05/09/2024						
Party : GAURAV SALES AGENCIES				Truck No				
SHRI GANGANAGAR				Broker : DALAL PRASHANT JI BROKERS				
Phone no.				Destination SHRI GANGANAGAR				
GST NO 08BCDPK5746B1ZS				Transport: TATITA TRAVELS				
				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	ALMONDS	080212	50.00	0.00	491.07	550.00	12.00	24,553.57
Other Charges					Total Qty	0	Basic Amount	24,553.57
Note							Oth.Charges	80.41
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	1,478.01
50.00 30.00 1478.01 1478.01							SGST TAX	1,478.01
Amount Chargeable (In Words ):							Net Amount	27,590.00
Rupees Twenty Seven Thousand Five Hundred Ninety Only.								
HSN:08021200=CGST6%+SGST6% On Rs.24633.57=Tax:2956.02								
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								