

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SL3697		Dated: 28/03/2024											
IRN No													
ACK No		Date :											
Party : JSR FOODS						Truck No							
PLOT NO.36 SHRI KRISHNA VIHAR ROAD						Broker							
JAIPUR						Destination JAIPUR							
Phone no.						Transport:							
GST NO 08AATFJ4237H1ZZ						:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount					
1	ALMOND KERNELS	080212	1,300.00	0.00	454.59	509.14	12.00	590,962.09					
Other Charges						Total Qty 0		Basic Amount 590,962.09					
Note BILL								Oth.Charges 0.45					
CGST TAX SGST TAX								CGST TAX 35,457.73					
35457.73 35457.73								SGST TAX 35,457.73					
Amount Chargeable (In Words):								Net Amount 661,878.00					
Rupees Six Lakh Sixty One Thousand Eight Hundred Seventy Eight C													
HSN:08021200=CGST6%+SGST6% On Rs.590962.09=Tax:70													
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													