

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/24-25/2861		Dated: 10/12/2024							
IRN No									
ACK No		Date :							
Party : AKASH TRADING COMPANY				Truck No					
31/188 PRATAP NAGAR SAGANER JAIPUR				Broker : DALALI SELF					
JAIPUR				Destination JAIPUR					
Phone no.				Transport: **PARTY-SELF-RECD**					
GST NO 08CIXPG9547B1ZR				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	ALMOND KERNELS	080212	100.00	0.00	401.79	450.00	12.00	40,178.57	
Other Charges						Total Qty	0	Basic Amount	40,178.57
Note						Oth.Charges		0.01	
CGST TAX SGST TAX						CGST TAX		2,410.71	
2410.71 2410.71						SGST TAX		2,410.71	
Amount Chargeable (In Words ):						Net Amount		45,000.00	
Rupees Forty Five Thousand Only.									
HSN:08021200=CGST6%+SGST6% On Rs.40178.57=Tax:4821.42									
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									