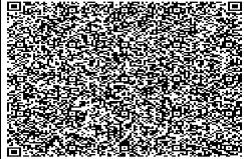


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SL3697		Dated: 28/03/2024									
IRN No 62d9a4a7fac8901443918d7255eb9dd0f144ff2c79f0e623d1f7000d73c8bfb0											
ACK No 172414682082209		Date : 28/03/2024									
Party : JSR FOODS Govindam ComplexF-8Jaipur, JAIPUR Phone no. GST NO 08AATFJ4237H1ZZ						Truck No Broker Destination JAIPUR Transport: :					
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											