GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

IRN No

Phone no.

**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

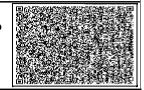
SSK/24-25/2880 Invoice

Dated: 17/01/2024

b4063b3fdc30d7602826b872e0c06160566d6371bc9c6c5e06a1b

9f95a836722

ACK No 172414231196982 Date: 17/01/2024



Party: MARUTI KIRANA STORE

SHOP NO.110 MAIN MARKET **GHARSANA** 

DL MARUTI BROKER Broker

Destination GHARSANA

Transport: BIKANER GOLDEN

GST NO 08AHYPP5084E1ZO

**Truck No** 

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	ALMOND KERNELS	080212	20.00	0.00	468.75	525.00	12.00	9,375.00
O.L	Ob	Total Oty	0			Doois An		0.275.00

Basic Amount **Other Charges** Total Qty 9,375.00

Note

CGST TAX SGST TAX

562.50 562.50

Oth.Charges 0.00 **CGST TAX** 562.50 SGST TAX 562.50

## Amount Chargeable (In Words ):

Rupees Ten Thousand Five Hundred Only.

**Net Amount** 10,500.00

HSN:08021200=CGST6%+SGST6% On Rs.9375.00=Tax:1125.00

## **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**