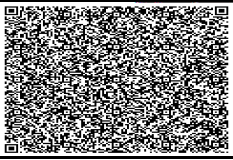


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice SSK/24-25/1121		Dated: 20/07/2024				IRN No 7b95e3c2dc235a9b046423c2f41ba937d76a8ccd7d103bdfbb7b0c7d3e896ef3							
ACK No 172415432270576		Date : 20/07/2024											
Party : KAREENA DRYFRUITS						Truck No							
GRAMIN BUS STAND, GRAMIN BUS						Broker : DL SITARAM KHANDELWAL							
JAISALMER						Destination JAISALMER							
Phone no.						Transport: RAYAL LOGISITICS							
GST NO 08AHEPR7426G1Z4						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	WALLANT KERNEL	080232	60.00	0.00	357.14	375.00	5.00	21,428.57					
Other Charges						Total Qty 0		Basic Amount		21,428.57			
Note								Oth.Charges		80.01			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		537.71			
50.00 30.00 537.71 537.71								SGST TAX		537.71			
Amount Chargeable (In Words):								Net Amount		22,584.00			
Rupees Twenty Two Thousand Five Hundred Eighty Four Only.													
HSN:08023200=CGST2.5%+SGST2.5% On Rs.21508.57=Tax:1													
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													