

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 SSK/24-25/1598		Dated: 03/09/2024											
IRN No													
ACK No		Date :											
Party : PRAHLAD RAI SATISH KUMAR						Truck No							
DELHI						Broker : DALALI SELF							
Phone no.						Destination DELHI							
GST NO 07AGMPA1436C2ZY						Transport: CHODHARY TRANSPORT							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	ALMONDS	080212	1,625.00	0.00	419.25	469.56	12.00	681,281.25					
Other Charges						Total Qty 0		Basic Amount 681,281.25					
Note								Oth.Charges -0.01					
CGST TAX SGST TAX								CGST TAX 40,876.88					
40876.88 40876.88								SGST TAX 40,876.88					
Amount Chargeable (In Words):								Net Amount 763,035.00					
Rupees Seven Lakh Sixty Three Thousand Thirty Five Only.													
HSN:08021200=IGST12% On Rs.681281.25=Tax:0.00													
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													