

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/24-25/1879		Dated: 24/09/2024											
IRN No													
ACK No		Date :											
Party : THAKURIA KIRANA STORE						Truck No							
BANDIKUI						Broker : DALALI SELF							
Phone no.						Destination BANDIKUI							
GST NO UnRegistered						Transport: **PARTY-SELF-RECD**							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	ALMONDS	080212	50.00	0.00	439.29	492.00	12.00	21,964.29					
Other Charges						Total Qty	0	Basic Amount		21,964.29			
Note								Oth.Charges	-0.01				
CGST TAX SGST TAX								CGST TAX	1,317.86				
1317.86 1317.86								SGST TAX	1,317.86				
Amount Chargeable (In Words):								Net Amount	24,600.00				
Rupees Twenty Four Thousand Six Hundred Only.													
HSN:08021200=CGST6%+SGST6% On Rs.21964.29=Tax:2635.72													
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													