

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						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/24-25/3544		Dated: 17/02/2025						
IRN No 25fca2bd1f1d3b2e9b7cc8cfef957802f3f4793f4224072665de92a30903ea67								
ACK No 172516866366810		Date : 17/02/2025						
Party : PANGARIA ENTERPRISES				Truck No				
240, CHITTOR HAVALI ROAD,				Broker : DL TINKU JASORIYA				
BHILWARA				Destination BHILWARA				
Phone no.				Transport: SHREE RAMESH				
GST NO 08ABDPP1993P1ZW				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	ALMOND KERNELS	080212	40.00	0.00	602.68	675.00	12.00	24,107.14
Other Charges					Total Qty	0	Basic Amount	24,107.14
Note							Oth.Charges	80.40
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	1,451.23
50.00 30.00 1451.23 1451.23							SGST TAX	1,451.23
Amount Chargeable (In Words):							Net Amount	27,090.00
Rupees Twenty Seven Thousand Ninety Only.								
HSN:08021200=CGST6%+SGST6% On Rs.24187.14=Tax:2902.46								
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								