

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850			
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice SSK/24-25/3546 IRN No 82864ed4d92ef694cade2d7d6ef6867f1d95ee9cc154d770de8ac18bf067be7f ACK No 172516866394105		Dated: 17/02/2025 Date : 17/02/2025					
Party : KAREENA DRYFRUITS GRAMIN BUS STAND, GRAMIN BUS JAISALMER Phone no. GST NO 08AHEPR7426G1Z4						Truck No Broker : DL SITARAM KHANDELWAL Destination JAISALMER Transport: RAYAL LOGISTICS :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	ALMOND KERNELS	080212	80.00	0.00	584.82	655.00	46,785.71
Other Charges					Total Qty 0		Basic Amount 46,785.71
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 2811.94 2811.94					Oth.Charges 80.41		
Amount Chargeable (In Words): Rupees Fifty Two Thousand Four Hundred Ninety Only.					CGST TAX 2,811.94 SGST TAX 2,811.94		
					Net Amount 52,490.00		
HSN:08021200=CGST6%+SGST6% On Rs.46865.71=Tax:5623.88 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249							
REE SHYAM KRIPA ENTERPRISES							
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.							
Authorised Signatory							