GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

Truck No

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

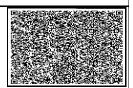
Invoice SSK/24-25/3546 Dated: 17/02/2025

82864ed4d92ef694cade2d7d6ef6867f1d95ee9cc154d770de8ac1

8bf067be7f

IRN No

ACK No 172516866394105 Date: 17/02/2025



Party: KAREENA DRYFRUITS

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	ALMOND KERNELS	080212	80.00	0.00	584.82	655.00	12.00	46,785.71

Oth	er Charges	otal Qty	/ 0			Basic An	nount	46,785.71
Note					Oth.Charges		80.41	
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		2,811.94	
					SGST TAX		2,811.94	
Amount Chargeable (In Words):					NI-4 A		50 400 00	
Rupees Fifty Two Thousand Four Hundred Ninety Only.					Net Amo	unt	52,490.00	

HSN:08021200=CGST6%+SGST6% On Rs.46865.71=Tax:5623.88

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