

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/150		Dated: 22/04/2023											
IRN No													
ACK No		Date :											
Party : MURLIWALA FOOD PROUCT BAPU BAZAR BIJAINAGAR Phone no. GST NO 08ACLPJ4441R1ZZ						Truck No Broker : DL RAJESH GUPTA Destination BIJAINAGAR Transport: D.R TRANSPORT :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount					
1	ALMOND KERNELS	080212	100.00	0.00	319.20	357.77	12.00	31,920.00					
Other Charges					Total Qty	0	Basic Amount		31,920.00				
Note							Oth.Charges		220.00				
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX		1,928.40				
100.00 120.00 1928.40 1928.40							SGST TAX		1,928.40				
Amount Chargeable (In Words ):							Net Amount		35,997.00				
Rupees Thirty Five Thousand Nine Hundred Ninety Seven Only.													
HSN:08021200=CGST6%+SGST6% On Rs.32140.00=Tax:3856.80													
Bankers Details :													
SVC CO-OPERATIVE BANK LTD.													
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249													
REE SHYAM KRIPA ENTERPRISES													
Declaration													
1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													

E. & O.E.

This is Computer Generated Invoice