GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

IRN No

JODHPUR Phone no.

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

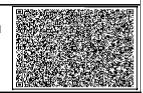
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/285 Invoice

Dated: 23/04/2024 4aa75207d9a765b352a713ab5c148398256813b5bdf7ce870c83d

de5ac9b5364

ACK No 172414850567387 Date: 23/04/2024



Party: NIRMALA AND COMPANY

Truck No

DL SELF Broker

Destination JODHPUR

Transport: KIRAN EXPREES

GST NO 08AAUPL6540N1ZW

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | Paid Rate | GST RATE % | Amount |
|-------|----------------------|-------------|--------|-------|--------|--------------|---------------|-----------|
| 1 | PISTA KERNAL | 080252 | 100.00 | 0.00 | 736.61 | 825.00 | 12.00 | 73,660.71 |
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Total Qty 0 73,660.71 Other Charges Basic Amount Oth.Charges 110.00 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 4,426.24 50.00 60.00 4426.24 4426.24 SGST TAX 4,426.24 Amount Chargeable (In Words): **Net Amount** 82,623.00 Rupees Eighty Two Thousand Six Hundred Twenty Three Only.

HSN:08025200=CGST6%+SGST6% On Rs.73770.71=Tax:8852.48

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory