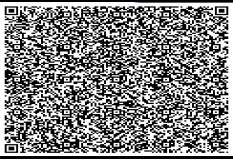


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2463		Dated: 04/11/2024						
IRN No 85cafd4113486177558bffe23cc8287d86a396f3a7b24af56225646e58bfde71								
ACK No 172416152275674		Date : 04/11/2024						
Party : NIRMALA AND COMPANY				Truck No				
JODHPUR				Broker : DALALI SELF				
Phone no.				Destination JODHPUR				
GST NO 08AAUPL6540N1ZW				Transport: KIRAN EXPREES				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	PISTA KERNAL	080252	20.00	0.00	892.86	1,000.00	12.00	17,857.14
Other Charges					Total Qty	0	Basic Amount	17,857.14
Note							Oth.Charges	50.00
MAZDURI EXP CGST TAX SGST TAX							CGST TAX	1,074.43
50.00 1074.43 1074.43							SGST TAX	1,074.43
Amount Chargeable (In Words):							Net Amount	20,056.00
Rupees Twenty Thousand Fifty Six Only.								
HSN:08025200=CGST6%+SGST6% On Rs.17907.14=Tax:2148.86								
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								