

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
TAX INVOICE											
SHREE SHYAM KRIPA ENTERPRISES											
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR											
Invoice SSK/24-25/291		Dated: 24/04/2024									
IRN No 8b992faa9553cf82b3aa4def5c0c258de6d3c9348b9675675be695abe45a8fea											
ACK No 172414857275801		Date : 24/04/2024									
Party : NIRMALA AND COMPANY						Truck No					
JODHPUR						Broker DL SELF					
Phone no.						Destination JODHPUR					
GST NO 08AAUPL6540N1ZW						Transport: KIRAN EXPREES					
						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	CARDAMOM	0908	100.00	0.00	1,047.62	1,100.00	5.00	104,761.90			
Other Charges						Total Qty		0		Basic Amount 104,761.90	
Note								Oth.Charges		130.50	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		2,622.30	
50.00 80.00 2622.30 2622.30								SGST TAX		2,622.30	
Amount Chargeable (In Words):								Net Amount		110,137.00	
Rupees One Lakh Ten Thousand One Hundred Thirty Seven Only.											
HSN:0908=CGST2.5%+SGST2.5% On Rs.104891.90=Tax:5244.60											
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											