

GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/276		Dated: 22/04/2024							
IRN No ffbea8e729a839d22ef5ddc897c743b99716cf8c11c2699dd21ae2773364ad37									
ACK No 172414844478462		Date : 22/04/2024							
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	PISTA KERNAL	080252	100.00	0.00	736.61	825.00	12.00	73,660.71	
Other Charges						Total Qty	0	Basic Amount	73,660.71
Note								Oth.Charges	110.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST 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									
Declaration									
1.All Subject to Jaipur Jurisdiction Only.									
Authorised Signatory									

E. & O.E.

This is Computer Generated Invoice