

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/285		Dated: 23/04/2024											
IRN No 4aa75207d9a765b352a713ab5c148398256813b5bdf7ce870c83dde5ac9b5364													
ACK No 172414850567387		Date : 23/04/2024											
Party : NIRMALA AND COMPANY						Truck No Broker DL SELF Destination JODHPUR Transport: KIRAN EXPREES :							
JODHPUR Phone no. 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					
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:-SVCB00000249													
REE SHYAM KRIPA ENTERPRISES													
Declaration													
1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													

E. & O.E.

This is Computer Generated Invoice