GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

IRN No

TAX INVOICE

Invoice CREDIT
Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

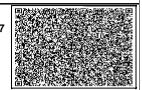
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/276

ffbea8e729a839d22ef5ddc897c743b99716cf8c11c2699dd21ae27

73364ad37

ACK No 172414844478462 Date: 22/04/2024



Party: NIRMALA AND COMPANY

Broker DL SELF

Truck No

Dated: 22/04/2024

JODHPUR
Phone no.

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

0 **Total Qty** 73,660.71 **Other Charges** Basic Amount Oth.Charges 109.81 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

Declaratio

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory