

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		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/24-25/229		Dated: 17/04/2024									
IRN No											
ACK No		Date :									
Party : NIRMALA AND COMPANY						Truck No Broker : DL SELF					
JODHPUR						Destination JODHPUR					
Phone no.						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	613.84	687.50	12.00	61,383.93			
Other Charges						Total Qty 0		Basic Amount		61,383.93	
Note								Oth.Charges		99.99	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		3,689.04	
50.00 50.00 3689.04 3689.04								SGST TAX		3,689.04	
Amount Chargeable (In Words):								Net Amount		68,862.00	
Rupees Sixty Eight Thousand Eight Hundred Sixty Two Only.											
HSN:08025200=CGST6%+SGST6% On Rs.61483.93=Tax:7378.08											
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