

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2892		Dated: 11/12/2024							
IRN No 439b3b3984861c4a22f5da22bd24ae14fe561b9cc52cf8c1cc52d224b0bbddd0									
ACK No 172416414964272		Date : 11/12/2024							
Party : NIRMALA AND COMPANY				Truck No					
JODHPUR				Broker : DALALI SELF					
Phone no.				Destination JODHPUR					
GST NO 08AAUPL6540N1ZW				Transport: VIKASH ROAD					
				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	PISTA KERNAL	080252	40.00	0.00	1,116.07	1,250.00	12.00	44,642.86	
Other Charges						Total Qty	0	Basic Amount	44,642.86
Note								Oth.Charges	100.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	2,684.57
50.00 50.00 2684.57 2684.57								SGST TAX	2,684.57
Amount Chargeable (In Words):								Net Amount	50,112.00
Rupees Fifty Thousand One Hundred Twelve Only.									
HSN:08025200=CGST6%+SGST6% On Rs.44742.86=Tax:5369.14									
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									