GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/2549 Dated: 13/11/2024

IRN No 86e19d75a3d9b4488cbda6b7e8bbcb1ca4202dfc9f79b8bece4d36

ef30e46e90

ACK No 172416218824385 Date: 13/11/2024



Party: NIRMALA AND COMPANY

JODHPUR

Phone no.

Truck No

Broker DALALI SELF Destination JODHPUR

Transport: VIKASH ROAD

GST NO 08AAUPL6540N1ZW

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	PISTA KERNAL	080252	30.00	0.00	1,116.07	1,250.00	12.00	33,482.14

Other Charges	Total Qty	0		*	Basic Ar	nount	33,482.14
Note					Oth.Char	ges	50.00
MAZDURI EXP CGST TAX SGST TAX					CGST TA	AX	2,011.93
50.00 2011.93 2011.93					SGST TA	ΑX	2,011.93
Amount Chargeable (In Words): Rupees Thirty Seven Thousand Five	Hundred Fifty	/ Six Onl	٧.		Net Amo	ount	37,556.00

HSN:08025200=CGST6%+SGST6% On Rs.33532.14=Tax:4023.86

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