

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/24-25/150		Dated: 22/04/2023									
IRN No											
ACK No		Date :									
Party : MURLIWALA FOOD PROUCT						Truck No					
BAPU BAZAR						Broker DL RAJESH GUPTA					
BIJAINAGAR						Destination BIJAINAGAR					
Phone no.						Transport: D.R TRANSPORT					
GST NO 08ACLPJ4441R1ZZ						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	ALMOND KERNELS	080212	100.00	0.00	319.20	357.77	12.00	31,920.00			
Other Charges					Total Qty	0	Basic Amount		31,920.00		
Note							Oth.Charges		220.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX		1,928.40		
100.00 120.00 1928.40 1928.40							SGST TAX		1,928.40		
Amount Chargeable (In Words):							Net Amount		35,997.00		
Rupees Thirty Five Thousand Nine Hundred Ninety Seven Only.											
HSN:08021200=CGST6%+SGST6% On Rs.32140.00=Tax:3856.80											
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