

Lic No.: 12222027000147

Invoice CREDIT

Phone: 9694882850

Mob.No. 9694882850

TAX INVOICE

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice **SL1812**

Dated: 12/10/2023

IRN No

ACK No

Date :

**Party : RAJESH TRADING COMPANY SHRI
GANGANAGAR**

SHRI GANGANAGAR

Phone no.

GST NO 08AFLPC7604L1Z9

Truck No

Broker : DL PRASHANT JI BROKERS

Destination SHRI GANGANAGAR

Transport:

[illegible]

Other Charges

Total Qty

0

	Basic Amount
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Note

	MAZDURI EXP	BARDANA	CGST TAX	SGST TAX
01	100000	100000	18000	18000
02	100000	100000	18000	18000
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72	100000	100000	18000	18000
73	100000	100000	18000	18000
74	100000			

50.00	30.00	2115.51	2115.51
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Amount Chargeable (In Words):

Rupees Thirty Nine Thousand Four Hundred Ninety Only.

	Oth.Charges
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CGST TAX	
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SGST TAX	
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Net Amount

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HSN:08042090=CGST6%+SGST6% On Rs.35258.57=Tax:4231.02

Bankers Details :

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTEF

Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised :

E. & O.E.

This is Computer Generated Invoice