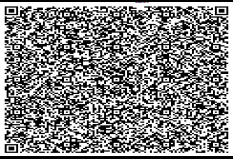


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2521		Dated: 09/11/2024		IRN No b9cbec6e49e677aec1aae02e2644ecdf5aa2779180c8356637c1e57e08f737af		ACK No 172416194184150		Date : 09/11/2024					
Party : NIRMALA AND COMPANY						Truck No Broker : DALALI SELF Destination JODHPUR Transport: T F C :							
JODHPUR Phone no. GST NO 08AAUPL6540N1ZW													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	PISTA KERNAL	080252	100.00	0.00	892.86	1,000.00	12.00	89,285.71					
Other Charges						Total Qty 0		Basic Amount		89,285.71			
Note								Oth.Charges		130.41			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		5,364.94			
50.00 80.00 5364.94 5364.94								SGST TAX		5,364.94			
Amount Chargeable (In Words):								Net Amount		100,146.00			
Rupees One Lakh One Hundred Forty Six Only.													
HSN:08025200=CGST6%+SGST6% On Rs.89415.71=Tax:107													
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													