

| | | | | | | | | | | | | | |
|--|-----------------------|-----------------------|-------|-------------------------|--------|---|------------|---------------------------|--|-------------------|--|-----------------------|--|
| GST NO 08BZKPG6709E1ZB | | PAN No. BZKPG6709E | | Lie 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/24-25/2315 | | Dated: 21/10/2024 | | | | | | | | | | | |
| IRN No | | | | | | | | | | | | | |
| ACK No | | Date : | | | | | | | | | | | |
| Party : PIYUSH AND COMPANY ALWAR AATE WALI GALI ALWAR ALWAR Phone no. GST NO 08ANEPG6048D2Z7 | | | | | | Truck No Broker : DALALI SELF Destination ALWAR Transport: : | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount | | | | | |
| 1 | GOLDEN RAISIN Q 26 | 080620 | 48.00 | 0.00 | 704.76 | 740.00 | 5.00 | 33,828.57 | | | | | |
| Other Charges | | | | | | Total Qty 0 | | Basic Amount 33,828.57 | | | | | |
| Note | | | | | | | | Oth.Charges 80.01 | | | | | |
| MAZDURI EXP BARDANA CGST TAX SGST TAX | | | | | | | | CGST TAX 847.71 | | | | | |
| 50.00 30.00 847.71 847.71 | | | | | | | | SGST TAX 847.71 | | | | | |
| Amount Chargeable (In Words): | | | | | | | | Net Amount 35,604.00 | | | | | |
| Rupees Thirty Five Thousand Six Hundred Four Only. | | | | | | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.33908.57=Tax:1 | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | |