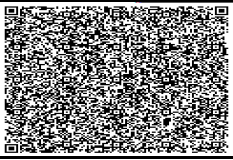


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2305		Dated: 19/10/2024							
IRN No 26c30a01bbdaaaace00c897fab1e8b8361444f6d1c2114442a05bd139b0e85ae									
ACK No 172416051338766		Date : 19/10/2024							
Party : PIYUSH PROVISIONAL STORE BEHINH KHADI BHANDAR TONKK TONK Phone no. GST NO 08BFCPJ1993M1Z0				Truck No Broker : DALALI SELF Destination TONK Transport: GAMBHIR TRANSPORT :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 90	080620	32.00	0.00	409.52	430.00	5.00	13,104.76	
2	GOLDEN RAISIN BALAJI	080620	16.00	0.00	190.48	200.00	5.00	3,047.62	
Other Charges						Total Qty	0	Basic Amount	16,152.38
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	405.81
50.00 30.00 405.81 405.81								SGST TAX	405.81
Amount Chargeable (In Words):								Net Amount	17,044.00
Rupees Seventeen Thousand Forty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.16232.38=Tax:8									
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									