

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/24-25/2732		Dated: 29/11/2024		IRN No 27d6455f08aa0f8dec387a80c39bd53caadd09794f2bd475d321f4b85d093a13		ACK No 172416323147366		Date : 29/11/2024					
Party : PIYUSH PROVISIONAL STORE						Truck No							
BEHINH KHADI BHANDAR TONKK						Broker : DALALI SELF							
TONK						Destination TONK							
Phone no.						Transport: GAMBHIR TRANSPORT							
GST NO 08BFCPJ1993M1Z0						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN 80	080620	32.00	0.00	542.86	570.00	5.00	17,371.43					
Other Charges						Total Qty 0		Basic Amount 17,371.43					
Note								Oth.Charges 79.99					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 436.29					
50.00 30.00 436.29 436.29								SGST TAX 436.29					
Amount Chargeable (In Words):								Net Amount 18,324.00					
Rupees Eighteen Thousand Three Hundred Twenty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17451.43=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													