

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3027 IRN No aa27ac0c8f5b412df3c4156ddce4c20e9e797ba0c22e1dbabff93d9037b1dcec ACK No 172416489962953		Dated: 23/12/2024 Date : 23/12/2024						
Party : PIYUSH AND COMPANY ALWAR AATE WALI GALI ALWAR ALWAR Phone no. GST NO 08ANEPG6048D2Z7						Truck No Broker : DALALI SELF Destination ALWAR Transport: J P :		
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	319.05	335.00	5.00	30,628.57
Other Charges						Total Qty 0		Basic Amount 30,628.57
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 767.71 767.71						Oth.Charges 80.01		CGST TAX 767.71
Amount Chargeable (In Words): Rupees Thirty Two Thousand Two Hundred Forty Four Only.						SGST TAX 767.71		Net Amount 32,244.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.30708.57=Tax:1 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								