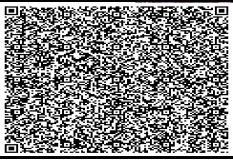


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2495		Dated: 08/11/2024							
IRN No eadc02b60dc0aa3548adf327c915798aa8bc62257088e3b2c0c7466058a4746a									
ACK No 172416183510599		Date : 08/11/2024							
Party : PIYUSH AND COMPANY ALWAR				Truck No					
AATE WALI GALI ALWAR				Broker : DALALI SELF					
ALWAR				Destination ALWAR					
Phone no.				Transport: J P					
GST NO 08ANEPG6048D2Z7				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN 250	080620	48.00	0.00	523.81	550.00	5.00	25,142.86	
Other Charges						Total Qty	0	Basic Amount	25,142.86
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	630.57
50.00 30.00 630.57 630.57								SGST TAX	630.57
Amount Chargeable (In Words):								Net Amount	26,484.00
Rupees Twenty Six Thousand Four Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25222.86=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									