GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

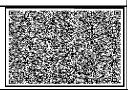
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/2831 Dated: 06/12/2024

IRN No b3960962fb98b2dca931467abad0cacc9bde14c6fa0f29d0fcf2640

2602c249b

ACK No 172416379617561 Date: 06/12/2024



Party: PIYUSH AND COMPANY ALWAR

AATE WALI GALI ALWAR

ALWAR
Phone no.

Truck No
Broker : DALALI SELF
Destination ALWAR

Transport: JAI LAXMI

GST NO 08ANEPG6048D2Z7

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	397.62	417.50	5.00	38,171.42

Other Charges **Total Qty** 0 **Basic Amount** 38,171.42 Oth.Charges 80.00 Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 956.29 50.00 30.00 956.29 956.29 SGST TAX 956.29 Amount Chargeable (In Words ): **Net Amount** 40,164.00 Rupees Forty Thousand One Hundred Sixty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.38251.42=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**