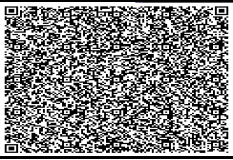


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/2014 IRN No 29a361965c9c217946fb4d05e773e702ab29e64258c78c813fc90cf f56315840 ACK No 172415919736670		Dated: 01/10/2024 Date : 01/10/2024						
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 155	080620	48.00	0.00	647.62	680.00	5.00	31,085.71
Other Charges						Total Qty 0		Basic Amount 31,085.71
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 779.14 779.14						Oth.Charges 80.01		
Amount Chargeable (In Words): Rupees Thirty Two Thousand Seven Hundred Twenty Four Only.						CGST TAX 779.14		
						SGST TAX 779.14		
						Net Amount 32,724.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.31165.71=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								