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

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

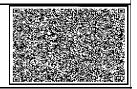
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/2363 Dated: 23/10/2024

IRN No 3a4f313c414022b5c92db0e8bd3067ade7ed6dbd5ccdba9b7dc24

e08b7a16d62

ACK No 172416078246073 Date: 23/10/2024



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	90.00	0.00	380.95	400.00	5.00	34,285.72
	WR 154							

Other Charges	Total C	(ty	0		Basic Ar	nount	34,285.72
Note					Oth.Charges		80.00
MAZDURI EXP BARDANA CGST TA	X SGST TAX				CGST TA	ΑX	859.14
50.00 30.00 859.14 859.14					SGST TA	λX	859.14
Amount Chargeable (In Words Rupees Thirty Six Thousand Eig	•				Net Amo	unt	36,084.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.34365.72=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**