GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 122222027000147

TAX INVOICE

DALALI SELF

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3016 Dated: 23/12/2024

993092c0087d7aa1878225b84539f9cfcc4515fc898de6ba2d07b57

bed336851

IRN No

ACK No 172416487057150 Date: 23/12/2024

Party: PIYUSH PROVISIONAL STORE Truck No

BEHINH KHADI BHANDAR TONKK Broker

TONK Destination TONK

Phone no. Transport: GAMBHIR TRANSPORT

GST NO 08BFCPJ1993M1Z0

Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
GOLDEN RAISIN	080620	64.00	0.00	330.95	347.50	5.00	21,180.95
		Code	Code Kg	Code Code	Code Code	Code Rate	Code Code Rate RATE %

Other Charges Total Qty 0 Basic Amount 21,180.95 Oth.Charges 80.01 Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 531.52 50.00 30.00 531.52 531.52 SGST TAX 531.52 Amount Chargeable (In Words): **Net Amount** 22,324.00 Rupees Twenty Two Thousand Three Hundred Twenty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.21260.95=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