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

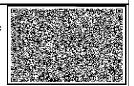
SSK/24-25/2445 Invoice Dated: 28/10/2024

5bb8594edfe683b38b7e3765dd0254d3e072bf3f5fb1b02da945c8c

d5dc55409

IRN No

ACK No 172416117626363 Date: 28/10/2024



Party: PIYUSH PROVISIONAL STORE

**Truck No** DALALI SELF Broker BEHINH KHADI BHANDAR TONKK

Destination TONK TONK

Transport: GAMBHIR TRANSPORT Phone no.

GST NO 08BFCPJ1993M1Z0

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	200.00	210.00	5.00	9,600.00
	Lot No 472							

Other Charges	Total Qt	y 0			Basic Ar	nount	9,600.00
Note				Oth.Charges		80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX			CGST TAX		242.00		
50.00 30.00 242.00 242.00			SGST TAX		242.00		
Amount Chargeable (In Wo Rupees Ten Thousand One	,	Only.			Net Amo	unt	10,164.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.9680.00=Tax:48

**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**