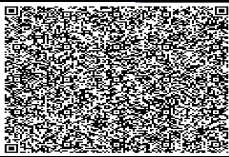


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2158		Dated: 10/10/2024											
IRN No 6d9c6cc00484a58402c8798f13872fabcd21c0725755eafef7e6d1ec472d9d621													
ACK No 172415990211693		Date : 10/10/2024											
Party : PIYUSH PROVISIONAL STORE						Truck No							
BEHINH KHADI BHANDAR TONKK						Broker : DALALI SELF							
TONK						Destination TONK							
Phone no.						Transport: GAMBHIR TRANSPORT							
GST NO 08BFCPJ1993M1Z0													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	96.00	0.00	323.81	340.00	5.00	31,085.71					
Other Charges						Total Qty	0	Basic Amount		31,085.71			
Note								Oth.Charges		80.01			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		779.14			
50.00 30.00 779.14 779.14								SGST TAX		779.14			
Amount Chargeable (In Words ):								Net Amount		32,724.00			
Rupees Thirty Two Thousand Seven Hundred Twenty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.31165.71=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													