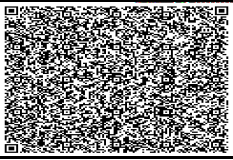


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2378		Dated: 24/10/2024						
IRN No 7dc473533612d7993f3e9ed555fa9039199e8ab1dd09aafa6418166ff8e3a8cc								
ACK No 172416086700433		Date : 24/10/2024						
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 BALAJI	080620	32.00	0.00	190.48	200.00	5.00	6,095.24
2	GOLDEN RAISIN LOT NO 126	080620	16.00	0.00	304.76	320.00	5.00	4,876.19
Other Charges					Total Qty	0	Basic Amount	10,971.43
Note							Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	276.28
50.00 30.00 276.28 276.28							SGST TAX	276.28
Amount Chargeable (In Words):							Net Amount	11,604.00
Rupees Eleven Thousand Six Hundred Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11051.43=Tax:5								
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								