

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT		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/24-25/1624		Dated: 02/10/2023											
IRN No													
ACK No		Date :											
Party : PIYUSH PROVISIONAL STORE						Truck No							
BEHINH KHADI BHANDAR TONKK						Broker							
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	200.00	0.00	209.52	220.00	5.00	41,904.76					
Other Charges						Total Qty    0		Basic Amount    41,904.76					
Note								Oth.Charges    0.00					
CGST TAX    SGST TAX								CGST TAX    1,047.62					
1047.62    1047.62								SGST TAX    1,047.62					
Amount Chargeable (In Words ):								Net Amount    44,000.00					
Rupees    Forty Four Thousand Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.41904.76=Tax:2													
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													