

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/24-25/2363		Dated: 23/10/2024							
IRN No 3a4f313c414022b5c92db0e8bd3067ade7ed6dbd5ccdba9b7dc24e08b7a16d62									
ACK No 172416078246073		Date : 23/10/2024							
Party : PIYUSH AND COMPANY ALWAR				Truck No					
AATE WALI GALI ALWAR				Broker : DALALI SELF					
ALWAR				Destination ALWAR					
Phone no.				Transport: JAI LAXMI					
GST NO 08ANEPG6048D2Z7				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN WR 154	080620	90.00	0.00	380.95	400.00	5.00	34,285.72	
Other Charges						Total Qty	0	Basic Amount	34,285.72
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	859.14
50.00 30.00 859.14 859.14								SGST TAX	859.14
Amount Chargeable (In Words):								Net Amount	36,084.00
Rupees Thirty Six Thousand Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.34365.72=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									