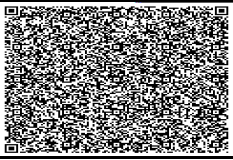


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2660		Dated: 22/11/2024							
IRN No f68771f82be687e7605481b8e1762ea904cf8bf13f67300cc62a2975e6ed3d42									
ACK No 172416277112542		Date : 22/11/2024							
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 138	080620	32.00	0.00	409.52	430.00	5.00	13,104.76	
2	GOLDEN RAISIN 613	080620	16.00	0.00	266.67	280.00	5.00	4,266.67	
Other Charges						Total Qty	0	Basic Amount	17,371.43
Note						Oth.Charges			79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX			436.29
50.00 30.00 436.29 436.29						SGST TAX			436.29
Amount Chargeable (In Words):						Net Amount			18,324.00
Rupees Eighteen Thousand Three Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17451.43=Tax:8									
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									