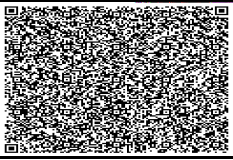


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850			
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice SSK/24-25/2516 IRN No 10a3ef4305437505d21374e64fd75f53917cd5129b92276187b8060da70936b9 ACK No 172416191996217		Dated: 09/11/2024 Date : 09/11/2024					
Party : PIYUSH AND COMPANY ALWAR AATE WALI GALI ALWAR ALWAR Phone no. GST NO 08ANEPG6048D2Z7						Truck No Broker : DALALI SELF Destination ALWAR Transport: J P :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN 139	080620	48.00	0.00	547.62	575.00	26,285.71
2	GOLDEN RAISIN 60	080620	48.00	0.00	823.81	865.00	39,542.86
Other Charges					Total Qty 0		Basic Amount 65,828.57
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 100.00 60.00 1649.71 1649.71					Oth.Charges 160.01		CGST TAX 1,649.71
Amount Chargeable (In Words): Rupees Sixty Nine Thousand Two Hundred Eighty Eight Only.					SGST TAX 1,649.71		Net Amount 69,288.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.65988.57=Tax:3 Bankers Details : SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249							
REE SHYAM KRIPA ENTERPRISES							
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.							
Authorised Signatory							