

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/24-25/1924		Dated: 26/09/2024						
IRN No 875eba0fc20a8851cdee74cf02d10841a6ce361e8b0511dd17fd46b787ef19f0								
ACK No 172415879655804		Date : 26/09/2024						
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 LOT NO HPA 888	080620	32.00	0.00	542.86	570.00	5.00	17,371.43
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								