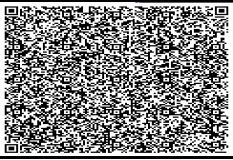


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2315		Dated: 21/10/2024							
IRN No 2bb7638bf019eeddf6c52c2c76d626e7051c9f04c1a4651952105da60d43f21b									
ACK No 172416060557132		Date : 21/10/2024							
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 Q 26	080620	48.00	0.00	704.76	740.00	5.00	33,828.57	
Other Charges						Total Qty	0	Basic Amount	33,828.57
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	847.71
50.00 30.00 847.71 847.71								SGST TAX	847.71
Amount Chargeable (In Words):								Net Amount	35,604.00
Rupees Thirty Five Thousand Six Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.33908.57=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									