

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/24-25/2763		Dated: 02/12/2024						
IRN No								
ACK No		Date :						
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	080620	48.00	0.00	542.86	570.00	5.00	26,057.14
Other Charges					Total Qty	0	Basic Amount	26,057.14
Note						Oth.Charges	80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX	653.43	
50.00 30.00 653.43 653.43						SGST TAX	653.43	
Amount Chargeable (In Words):						Net Amount	27,444.00	
Rupees Twenty Seven Thousand Four Hundred Forty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.26137.14=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								