GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

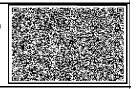
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3027 Dated: 23/12/2024

IRN No aa27ac0c8f5b412df3c4156ddce4c20e9e797ba0c22e1dbabff93d9

037b1dcec

ACK No 172416489962953 Date: 23/12/2024



Party: PIYUSH AND COMPANY ALWAR

AATE WALI GALI ALWAR

ALWAR
Phone no.

Truck No
Broker : DALALI SELF
Destination ALWAR

Transport: J P

GST NO 08ANEPG6048D2Z7

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	319.05	335.00	5.00	30,628.57

Other Charges	Total Qt	y 0		1	Basic An	nount	30,628.57
Note					Oth.Charges		80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		767.71
50.00 30.00 767.71 767.71				SGST TAX		767.71	
Amount Chargeable (In Word Rupees Thirty Two Thousand	•	Four Only	<i>1</i> .		Net Amo	unt	32,244.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.30708.57=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**