

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/24-25/2445		Dated: 28/10/2024						
IRN No 5bb8594edfe683b38b7e3765dd0254d3e072bf3f5fb1b02da945c8cd5dc55409								
ACK No 172416117626363		Date : 28/10/2024						
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 Lot No 472	080620	48.00	0.00	200.00	210.00	5.00	9,600.00
Other Charges					Total Qty	0	Basic Amount	9,600.00
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	242.00
50.00 30.00 242.00 242.00							SGST TAX	242.00
Amount Chargeable (In Words):							Net Amount	10,164.00
Rupees Ten Thousand One Hundred Sixty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9680.00=Tax:48								
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								