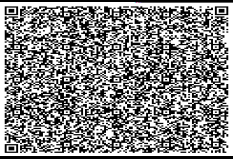


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2691		Dated: 26/11/2024						
IRN No 331358e6943cc41e8b3a977f968dc63ec6076e2bc2a440e03e94155827de2a64								
ACK No 172416300037866		Date : 26/11/2024						
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 136	080620	32.00	0.00	342.86	360.00	5.00	10,971.43
Other Charges					Total Qty	0	Basic Amount	10,971.43
Note							Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	276.29
50.00 30.00 276.29 276.29							SGST TAX	276.29
Amount Chargeable (In Words):							Net Amount	11,604.00
Rupees Eleven Thousand Six Hundred Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11051.43=Tax:5								
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								