GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 122222027000147

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

Dated: 11/10/2024

Destination TONK

Truck No

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/2164

a6d904263c2ea3092760187cb9a4c1e2aefa943dbedce25d15814e

4cab04f587

IRN No

ACK No 172415997630365 Date: 11/10/2024



Party: PIYUSH PROVISIONAL STORE

BEHINH KHADI BHANDAR TONKK Broker DALALI SELF

TONK

Phone no. Transport: GAMBHIR TRANSPORT

GST NO 08BFCPJ1993M1Z0

Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
GOLDEN RAISIN	080620	48.00	0.00	285.71	300.00	5.00	13,714.29
		Code	Code Code	Code Code	Code Code	Code Code Rate	Code Rate RATE %

Oth	er Charges T	otal Qty	, 0	,	•	Basic Ar	nount	13,714.29
Note				Oth.Charges		79.99		
MAZDURI EXP BARDANA CGST TAX SGST TAX				CGST TAX		344.86		
			SGST TAX		344.86			
Amount Chargeable (In Words): Rupees Fourteen Thousand Four Hundred Eighty Four Only.				Net Amo	unt	14,484.00		

HSN:08062010=CGST2.5%+SGST2.5% On Rs.13794.29=Tax:6

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