

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lie No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT		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/24-25/2574		Dated: 15/11/2024											
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 F 77	080620	32.00	0.00	404.76	425.00	5.00	12,952.38					
Other Charges						Total Qty    0		Basic Amount    12,952.38					
Note								Oth.Charges    80.00					
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX    325.81					
50.00    30.00    325.81    325.81								SGST TAX    325.81					
Amount Chargeable (In Words ):								Net Amount    13,684.00					
Rupees    Thirteen Thousand Six Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13032.38=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													