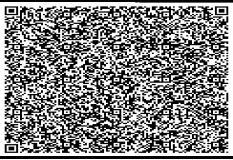


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2926		Dated: 14/12/2024							
IRN No c24203ed21b5c05cbebbe14b1c8c119bfedfff1deb6465d72ab34cf41c81bdb									
ACK No 172416435468630		Date : 14/12/2024							
Party : PIYUSH PROVISIONAL STORE BEHINH KHADI BHANDAR TONKK TONK Phone no. GST NO 08BFCPJ1993M1Z0				Truck No Broker : DALALI SELF Destination TONK Transport: GAMBHIR TRANSPORT :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	314.29	330.00	5.00	10,057.14	
2	GOLDEN RAISIN	080620	16.00	0.00	352.38	370.00	5.00	5,638.10	
3	GOLDEN RAISIN	080620	32.00	0.00	333.33	350.00	5.00	10,666.67	
Other Charges						Total Qty	0	Basic Amount	26,361.91
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	661.05
50.00 30.00 661.05 661.05								SGST TAX	661.05
Amount Chargeable (In Words):								Net Amount	27,764.00
Rupees Twenty Seven Thousand Seven Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.26441.91=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									