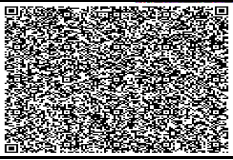


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2659		Dated: 22/11/2024						
IRN No 22c07f399f91654ca63f83c26aaf3da9dcf6a87a7f4b5fc45b64c4707d340e68								
ACK No 172416277036570		Date : 22/11/2024						
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	080620	16.00	0.00	409.52	430.00	5.00	6,552.38
	138							
2	GOLDEN RAISIN	080620	16.00	0.00	266.67	280.00	5.00	4,266.67
Other Charges					Total Qty	0	Basic Amount	10,819.05
Note							Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	272.48
50.00 30.00 272.48 272.48							SGST TAX	272.48
Amount Chargeable (In Words):							Net Amount	11,444.00
Rupees Eleven Thousand Four Hundred Forty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10899.05=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								