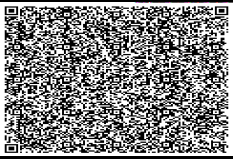


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2598		Dated: 19/11/2024											
IRN No a4082708efec4ebec6d5f16c98805bd49d128d52a878b470e49acc		e1fe93c775											
ACK No 172416253338685		Date : 19/11/2024											
Party : PIYUSH AND COMPANY ALWAR						Truck No							
AATE WALI GALI ALWAR						Broker : DALALI SELF							
ALWAR						Destination ALWAR							
Phone no.						Transport: JAI LAXMI							
GST NO 08ANEPG6048D2Z7						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	523.81	550.00	5.00	25,142.86					
Other Charges						Total Qty 0		Basic Amount 25,142.86					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 630.57					
50.00 30.00 630.57 630.57								SGST TAX 630.57					
Amount Chargeable (In Words):								Net Amount 26,484.00					
Rupees Twenty Six Thousand Four Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25222.86=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													