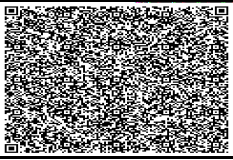


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2917		Dated: 14/12/2024							
IRN No 090e214f4be4e70f991e432c55b4c9b9ce0fbaffa6e3ebacc1c62f492f761b08									
ACK No 172416432641092		Date : 14/12/2024							
Party : PIYUSH AND COMPANY ALWAR				Truck No					
AATE WALI GALI ALWAR				Broker : DALALI SELF					
ALWAR				Destination ALWAR					
Phone no.				Transport: J P					
GST NO 08ANEPG6048D2Z7				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	61.00	0.00	261.90	275.00	5.00	15,976.19	
2	GOLDEN RAISIN	080620	32.00	0.00	302.38	317.50	5.00	9,676.19	
Other Charges						Total Qty	0	Basic Amount	25,652.38
Note						Oth.Charges			80.02
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX			643.30
50.00 30.00 643.30 643.30						SGST TAX			643.30
Amount Chargeable (In Words):						Net Amount			27,019.00
Rupees Twenty Seven Thousand Nineteen Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25732.38=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									