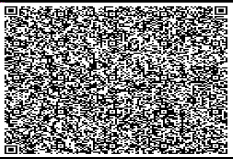


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2398		Dated: 25/10/2024							
IRN No f550ad589ccee1c58778479db7afe3ef7acba3954810e5897dba662211fe4a2b									
ACK No 172416094863852		Date : 25/10/2024							
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 87	080620	31.00	0.00	704.76	740.00	5.00	21,847.62	
2	GOLDEN RAISIN 191	080620	16.00	0.00	304.76	320.00	5.00	4,876.19	
Other Charges						Total Qty	0	Basic Amount	26,723.81
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	670.09
50.00 30.00 670.09 670.09								SGST TAX	670.09
Amount Chargeable (In Words ):								Net Amount	28,144.00
Rupees Twenty Eight Thousand One Hundred Forty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.26803.81=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									