GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147

**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

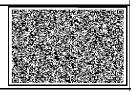
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/3956 Invoice Dated: 26/03/2025

IRN No 59fca91060d582ce297297e0fe9e389c02237212331a42e79fa3aae

87f127114

ACK No 172517125577219 Date: 26/03/2025



Party: PIYUSH PROVISIONAL STORE

**Truck No** DALALI SELF Broker BEHINH KHADI BHANDAR TONKK

Destination TONK TONK

Transport: GAMBHIR TRANSPORT Phone no.

GST NO 08BFCPJ1993M1Z0

| S.No. | Description Of Goods | HSN<br>Code | Kg    |      | Rate  | Paid<br>Rate | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|-------|------|-------|--------------|---------------|----------|
| 1     | GOLDEN RAISIN        | 080620      | 32.00 | 0.00 | 95.24 | 100.00       | 5.00          | 3,047.62 |
|       |                      |             |       |      |       |              |               |          |
|       |                      |             |       |      |       |              |               |          |
|       |                      |             |       |      |       |              |               |          |
|       |                      |             |       |      |       |              |               |          |
|       |                      |             |       |      |       |              |               |          |
|       |                      |             |       |      |       |              |               |          |
|       |                      |             |       |      |       |              |               |          |
|       |                      |             |       |      |       |              |               |          |
|       |                      |             |       |      |       |              |               |          |
|       |                      |             |       |      |       |              |               |          |
|       |                      |             |       |      |       |              |               |          |
|       |                      |             |       |      |       |              |               |          |
|       |                      |             |       |      |       |              |               |          |

| Othe   | er Charges | To | tal Qty | 0 | ,           | Basic An | nount    | 3,047.62 |
|--|------------|----|---------|---|-------------|----------|----------|----------|
| Note   |            |    |         |   | Oth.Charges |          | 0.00     |          |
| CGST TAX SGST TAX  |            |    |         |   | CGST TAX    |          | 76.19    |          |
|  |            |    |         |   | SGST TAX    |          | 76.19    |          |
| Amount Chargeable (In Words ): Rupees Three Thousand Two Hundred Only. |            |    |         |   | Net Amount  |          | 3,200.00 |          |

HSN:08062010=CGST2.5%+SGST2.5% On Rs.3047.62=Tax:15

**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**