

GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.    9694882850				
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice    SSK/24-25/3890 IRN No    dcd5ada9255a39dbd500c43191234eee318fddcc58a5b106e693ce4f3c128d02 ACK No    172517082424029		Dated: 20/03/2025 Date : 20/03/2025						
Party : PIYUSH PROVISIONAL STORE BEHINH KHADI BHANDAR TONKK TONK Phone no. GST NO 08BFCPJ1993M1Z0						Truck No Broker : DALALI SELF Destination TONK Transport: GAMBHIR TRANSPORT :		
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	96.00	0.00	280.95	295.00	26,971.43	
<b>Other Charges</b>					Total Qty	0	Basic Amount	26,971.43
Note MAZDURI EXP    BARDANA    CGST TAX    SGST TAX 50.00    80.00    677.54    677.54					Oth.Charges		130.49	
<b>Amount Chargeable (In Words ):</b> Rupees    Twenty Eight Thousand Four Hundred Fifty Seven Only.					CGST TAX		677.54	
					SGST TAX		677.54	
					<b>Net Amount</b>		<b>28,457.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.27101.43=Tax:1 <b><u>Bankers Details :</u></b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>								
<b>REE SHYAM KRIPA ENTERPRISES</b>								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								