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/24-25/3543 Invoice

Dated: 17/02/2025

c5edb4cb2315c19bd47381317c06afb153c964312e3087de6dc0eb

cdbdf84b32

ACK No 172516866355993 Date: 17/02/2025



Party: PIYUSH PROVISIONAL STORE

BEHINH KHADI BHANDAR TONKK

TONK

IRN No

Phone no.

GST NO 08BFCPJ1993M1Z0

**Truck No** DALALI SELF Broker

Destination TONK Transport: GAMBHIR TRANSPORT

S.No.	<b>Description Of Goods</b>	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	257.14	270.00	5.00	24,685.72

Total Qty	0	Basic Amount			
		Oth.Charges			
MAZDURI EXP BARDANA CGST TAX SGST TAX					
50.00 30.00 619.14 619.14					
Amount Chargeable (In Words ):					
our Only.		Net Amount			
	X SGST TAX	X SGST TAX			

HSN:08062010=CGST2.5%+SGST2.5% On Rs.24765.72=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** 

24,685.72

80.00

619.14

619.14

26,004.00