

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3956 IRN No 59fca91060d582ce297297e0fe9e389c02237212331a42e79fa3aae87f127114 ACK No 172517125577219		Dated: 26/03/2025 87f127114 Date : 26/03/2025						
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	32.00	0.00	95.24	100.00	3,047.62	
Other Charges					Total Qty	0	Basic Amount	3,047.62
Note CGST TAX SGST TAX 76.19 76.19					Oth.Charges 0.00			
Amount Chargeable (In Words): Rupees Three Thousand Two Hundred Only.					CGST TAX 76.19			
					SGST TAX 76.19			
					Net Amount 3,200.00			
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3047.62=Tax:15 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								