

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													
Invoice SSK/24-25/3927		Dated: 24/03/2025											
IRN No													
ACK No		Date :											
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	080620	80.00	0.00	254.76	267.50	5.00	20,380.95					
Other Charges						Total Qty 0		Basic Amount		20,380.95			
Note								Oth.Charges		80.01			
MAZDURI EXP CGST TAX SGST TAX								CGST TAX		511.52			
80.00 511.52 511.52								SGST TAX		511.52			
Amount Chargeable (In Words):								Net Amount		21,484.00			
Rupees Twenty One Thousand Four Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20460.95=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													