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

## TAX INVOICE

## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3791 Dated: 10/03/2025

17ad59e89f06b609f62ff94b52e81813e5a677c10168a0479eee661

102721f76

IRN No

ACK No 172517021146032 Date: 10/03/2025

Party: PIYUSH AND COMPANY ALWAR

AATE WALI GALI ALWAR

ALWAR
Phone no.

Truck No
Broker : DALALI SELF
Destination ALWAR

Transport: J P

GST NO 08ANEPG6048D2Z7

S.No.	<b>Description Of Goods</b>	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	60.00	0.00	409.52	430.00	5.00	24,571.43
2	GOLDEN RAISIN	080620	64.00	0.00	300.00	315.00	5.00	19,200.00

Other Charges Total Qty 0 **Basic Amount** 43,771.43 Oth.Charges 79.99 Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 1,096.29 50.00 30.00 1096.29 1096.29 SGST TAX 1,096.29 Amount Chargeable (In Words ): **Net Amount** 46,044.00 Rupees Forty Six Thousand Forty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.43851.43=Tax:2

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**