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

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

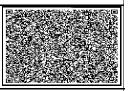
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3674 Dated: 27/02/2025

IRN No 23fe67aac0d35cb4cd7cbfce3001f08ff6c642220b37f10c3f6cfcfe1

dc8829a

ACK No 172516934899040 Date: 27/02/2025



Party: PIYUSH PROVISIONAL STORE
BEHINH KHADI BHANDAR TONKK

Truck No
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	32.00	0.00	304.76	320.00	5.00	9,752.38

al Qty	0			Basic An	nount	9,752.38
				Oth.Char	ges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX					XΑ	245.81
50.00 30.00 245.81 245.81 Amount Chargeable (In Words):					SGST TAX	
ıtv Fou	r Only			Net Amo	unt	10,324.00
					Oth.Char CGST TA	Oth.Charges CGST TAX SGST TAX

HSN:08062010=CGST2.5%+SGST2.5% On Rs.9832.38=Tax:49

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