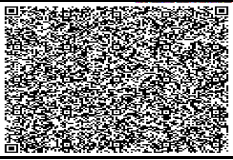


GST NO    08BZKPG6709E1ZB		<b>TAX INVOICE</b>		Invoice    CREDIT					
PAN No.    BZKPG6709E				Phone: 9694882850					
Lic No.: 12222027000147				Mob.No.    9694882850					
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR									
Invoice    SSK/24-25/3962		Dated: 26/03/2025							
IRN No    3e53d372c6be470f11af6e95e0798176b28b7b04d5231e51fdc2027ce98c31a9									
ACK No    172517125740921		Date : 26/03/2025							
<b>Party : PIYUSH PROVISIONAL STORE</b> BEHINH KHADI BHANDAR TONKK TONK Phone no. <b>GST NO 08BFCPJ1993M1Z0</b>				<b>Truck No</b> <b>Broker</b> : DALALI SELF Destination TONK <b>Transport:</b> GAMBHIR TRANSPORT :					
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	254.76	267.50	5.00	16,304.76	
<b>Other Charges</b>						Total Qty	0	Basic Amount	16,304.76
Note								Oth.Charges	80.00
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX	409.62
50.00    30.00    409.62    409.62								SGST TAX	409.62
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>17,204.00</b>
Rupees    Seventeen Thousand Two Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.16384.76=Tax:8 <b><u>Bankers Details :</u></b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>									
<b>REE SHYAM KRIPA ENTERPRISES</b>									
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.									
Authorised Signatory									