

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/3352		Dated: 24/01/2025				IRN No ed87734c0d7479340fe33c7dd172d3b06eb2f24c8d6f373262671f1b362a2a6c							
ACK No 172516700425934		Date : 24/01/2025											
<b>Party : PIYUSH PROVISIONAL STORE</b> BEHINH KHADI BHANDAR TONKK TONK Phone no. GST NO 08BFCPJ1993M1Z0						<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	228.57	240.00	5.00	14,628.57					
<b>Other Charges</b>						Total Qty 0		Basic Amount 14,628.57					
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 367.71 367.71								Oth.Charges 80.01					
<b>Amount Chargeable (In Words ):</b> Rupees Fifteen Thousand Four Hundred Forty Four Only.								CGST TAX 367.71					
								SGST TAX 367.71					
								<b>Net Amount 15,444.00</b>					
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14708.57=Tax:7 <b>Bankers Details :</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													