

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3698 IRN No 1b2b4719cb52364e1f3cd67c31a5bee70e42842832046cf39247402f202d925f ACK No 172516952944089		Dated: 01/03/2025 Date : 01/03/2025						
Party : PIYUSH PROVISIONAL STORE BEHINH KHADI BHANDAR TONKK TONK Phone no. GST NO 08BFCPJ1993M1Z0						Truck No Broker : DALALI SELF Destination TONK Transport: GAMBHIR TRANSPORT :		
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	292.86	307.50	5.00	28,114.28
Other Charges						Total Qty 0		Basic Amount 28,114.28
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 704.86 704.86						Oth.Charges 80.00		
Amount Chargeable (In Words): Rupees Twenty Nine Thousand Six Hundred Four Only.						CGST TAX 704.86		
						SGST TAX 704.86		
						Net Amount 29,604.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.28194.28=Tax:1 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								