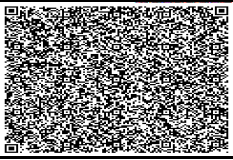


GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.   9694882850			
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice    SSK/24-25/3592 IRN No    86bfea4945970f4c001ccf6508a4e7416d6ac4e50767a71a5ac0fe3d47c2e2bc ACK No    172516901046561		Dated: 22/02/2025 Date : 22/02/2025					
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	48.00	0.00	285.71	300.00	13,714.29
<b>Other Charges</b>					Total Qty    0		Basic Amount    13,714.29
Note MAZDURI EXP    BARDANA    CGST TAX    SGST TAX 50.00    30.00    344.86    344.86					Oth.Charges    79.99		CGST TAX    344.86
<b>Amount Chargeable (In Words ):</b> Rupees    Fourteen Thousand Four Hundred Eighty Four Only.					SGST TAX    344.86		<b>Net Amount    14,484.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13794.29=Tax:6 <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							