

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/24-25/3628 IRN No f8bcf5254f31e2e4e0624daae0a5f6480c842b085b2d307f12e288e4178bd201 ACK No 172516919637261		Dated: 25/02/2025 Date : 25/02/2025						
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	128.00	0.00	257.14	270.00	5.00	32,914.29
2	GOLDEN RAISIN	080620	64.00	0.00	292.86	307.50	5.00	18,742.85
Other Charges						Total Qty 0		Basic Amount 51,657.14
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 100.00 60.00 1295.43 1295.43						Oth.Charges 160.00		CGST TAX 1,295.43
Amount Chargeable (In Words): Rupees Fifty Four Thousand Four Hundred Eight Only.						SGST TAX 1,295.43		Net Amount 54,408.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.51817.14=Tax:2 <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								