

GST NO 08BZKPG6709E1ZB		Invoice CREDIT						
PAN No. BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No. 9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/472		Dated: 09/05/2024						
IRN No cec58c3e4b977f8edba7039bd7d8c9cbbbf28fc967c9ac151ec00443985bbfe								
ACK No 172414960812797		Date : 09/05/2024						
Party : GOPAL KIRANA STORE MANDAVRI NEAR SITARAM JI KA MANDIR MANDAVRI MANDAVRI Phone no. GST NO 08BDKPG5792H1Z5		Truck No Broker DALALI SELF Destination MANDAVRI Transport: GANESH TRANSPORT :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	400.00	420.00	5.00	12,800.00
Other Charges						Total Qty	0	Basic Amount 12,800.00
Note						Oth.Charges 80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 322.00		
50.00 30.00 322.00 322.00						SGST TAX 322.00		
Amount Chargeable (In Words):						Net Amount 13,524.00		
Rupees Thirteen Thousand Five Hundred Twenty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12880.00=Tax:6								
Bankers Details :								
SVC CO-OPERATIVE BANK LTD.								
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249								
REE SHYAM KRIPA ENTERPRISES								
Declaration								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								