GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 12222027000147

**TAX INVOICE** 

Invoice CREDIT

Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

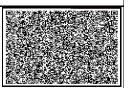
Invoice SSK/24-25/1581 Dated: 03/09/2024

9d862df994ba4051da96c52a65d0ff2f469c42b1a9c104b97fd37d1

d5e03cfde

IRN No

ACK No 172415719895775 Date: 03/09/2024



Party: GOPAL KIRANA STORE MANDAVRI NEAR SITARAM JI KA MANDIR MANDAVRI

Broker DALALI SELF
Destination MANDAVRI

Truck No

Kg

16.00

MANDAVRI
Phone no.

Destination MANDAVRI
Transport: GANESH TRAN

HSN

Code

080620

GST NO 08BDKPG5792H1Z5

S.No. Description Of Goods

1 GOLDEN RAISIN

Transport: GANESH TRANSPORT

0.00

Rate

361.90

Paid

Rate

380.00

GST

RATE %

5.00

Amount

5,790.48

146.01

6,133.00

Other Charges	Basic Amount	5,790.48		
Note	Oth.Charges	50.50		
MAZDURI EXP BARDANA CGS	CGST TAX	146.01		

HSN:08062010=CGST2.5%+SGST2.5% On Rs.5840.48=Tax:29

**Bankers Details:** 

30.00 20.00 146.01 146.01

SVC CO-OPERATIVE BANK LTD.

Amount Chargeable (In Words ):

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

Rupees Six Thousand One Hundred Thirty Three Only.

**REE SHYAM KRIPA ENTERPRISES** 

SGST TAX

**Net Amount** 

Declaration

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory**