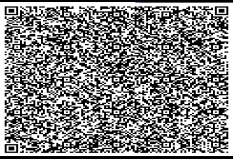


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1846		Dated: 21/09/2024							
IRN No 7880b73d29233e331d0c71bf5eedc190adf492c118c49d2343ae51f5ec7ead12									
ACK No 172415843122990		Date : 21/09/2024							
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	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO Q27	080620	32.00	0.00	371.43	390.00	5.00	11,885.72	
Other Charges						Total Qty	0	Basic Amount	11,885.72
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	299.14
50.00 30.00 299.14 299.14								SGST TAX	299.14
Amount Chargeable (In Words):								Net Amount	12,564.00
Rupees Twelve Thousand Five Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11965.72=Tax:5									
Bankers Details :									
SVC CO-OPERATIVE BANK LTD.									
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249									
REE SHYAM KRIPA ENTERPRISES									
Declaration									
1.All Subject to Jaipur Jurisdiction Only.									
Authorised Signatory									