GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

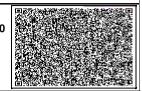
SSK/23-24/152 Invoice

Lic No.: 12222027000147

Dated: 10/04/2024 f27e90223ef7797ef349bc0fbfc13d4677882b181588b2fe81b63a80

a58d6c28

ACK No 172414777787194 Date: 10/04/2024



Party: GOPAL KIRANA STORE MANDAVRI

NEAR SITARAM JI KA MANDIR MANDAVRI MANDAVRI

DL SELF Broker Destination MANDAVRI

Truck No

Phone no.

IRN No

Transport: GANESH TRANSPORT

**GST NO** 08BDKPG5792H1Z5

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	266.67	280.00	5.00	4,266.67
2	GOLDEN RAISIN	080620	16.00	0.00	400.00	420.00	5.00	6,400.00

**Total Qty** 0 10,666.67 Other Charges Basic Amount Oth.Charges 79.99 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 268.67 50.00 30.00 268.67 268.67 SGST TAX 268.67 Amount Chargeable (In Words ): **Net Amount** 11,284.00 Rupees Eleven Thousand Two Hundred Eighty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.10746.67=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**