

GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.    9694882850				
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice    SSK/24-25/2274 IRN No    6229ab7b54506f21efa58e2cbbb555890f074d371468664f399f9acd928afa36 ACK No    172416037381382		Dated: 17/10/2024 Date : 17/10/2024						
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 90	080620	16.00	0.00	409.52	430.00	5.00	6,552.38
<b>Other Charges</b>					Total Qty    0		Basic Amount    6,552.38	
Note MAZDURI EXP    CGST TAX    SGST TAX 50.00    165.06    165.06					Oth.Charges    50.50		CGST TAX    165.06	
<b>Amount Chargeable (In Words):</b> Rupees    Six Thousand Nine Hundred Thirty Three Only.					SGST TAX    165.06		<b>Net Amount    6,933.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6602.38=Tax:33 <b><u>Bankers Details :</u></b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>								
<b>REE SHYAM KRIPA ENTERPRISES</b>								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								