

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/24-25/1080		Dated: 16/07/2024											
IRN No 7905c74f53b7179c7f55aec60639da782cef5e6d6d5a004ec84138f1475feaa3													
ACK No 172415406162287		Date : 16/07/2024											
Party : GOPAL KIRANA STORE MANDAVRI						Truck No							
NEAR SITARAM JI KA MANDIR MANDAVRI						Broker : DALALI SELF							
MANDAVRI						Destination MANDAVRI							
Phone no.						Transport: GANESH TRANSPORT							
GST NO 08BDKPG5792H1Z5						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	361.90	380.00	5.00	5,790.48					
Other Charges						Total Qty 0		Basic Amount		5,790.48			
Note								Oth.Charges		50.50			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		146.01			
30.00 20.00 146.01 146.01								SGST TAX		146.01			
Amount Chargeable (In Words):								Net Amount		6,133.00			
Rupees Six Thousand One Hundred Thirty Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5840.48=Tax:29													
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													