

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/1148		Dated: 22/07/2024									
IRN No 8d80f3b0ebdf0a49ae67448165c1576e9d18b03fc34612d1f6f024716e7736ca											
ACK No 172415441595316		Date : 22/07/2024									
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	080620	16.00	0.00	395.24	415.00	5.00	6,323.81			
Other Charges						Total Qty 0		Basic Amount		6,323.81	
Note								Oth.Charges		79.99	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		160.10	
50.00 30.00 160.10 160.10								SGST TAX		160.10	
Amount Chargeable (In Words):								Net Amount		6,724.00	
Rupees Six Thousand Seven Hundred Twenty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6403.81=Tax:32											
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											