

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/2110 IRN No 2cfb5a88cb488c21d0eb1f680cc85878a0ba5d25d93307c6bb13ecddc2f7a110 ACK No 172415963000329		Dated: 07/10/2024 Date : 07/10/2024						
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 LOT NO 208	080620	16.00	0.00	414.29	435.00	5.00	6,628.57
Other Charges						Total Qty 0		Basic Amount 6,628.57
Note MAZDURI EXP CGST TAX SGST TAX 50.00 166.96 166.96						Oth.Charges 49.51		
Amount Chargeable (In Words): Rupees Seven Thousand Twelve Only.						CGST TAX 166.96		
						SGST TAX 166.96		
						Net Amount 7,012.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6678.57=Tax:33 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								