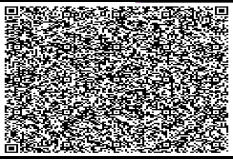


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/2900 IRN No d5549e81cb49afdfed3c88d9b7f3819509345e4a729f4e2276ff3e843234c0fd ACK No 172416422257973		Dated: 12/12/2024 Date : 12/12/2024						
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	523.81	550.00	5.00	8,380.95
2	GOLDEN RAISIN	080620	16.00	0.00	380.95	400.00	5.00	6,095.24
Other Charges						Total Qty 0		Basic Amount 14,476.19
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 363.90 363.90						Oth.Charges 80.01		CGST TAX 363.90
Amount Chargeable (In Words): Rupees Fifteen Thousand Two Hundred Eighty Four Only.						SGST TAX 363.90		Net Amount 15,284.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14556.19=Tax:7 <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								