

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1827		Dated: 19/09/2024						
IRN No 7ce7b36ae85eeae4b79710f3f76c38311424d4a1a8c10c8b49ea60d006dc539								
ACK No 172415830524082		Date : 19/09/2024						
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	DRY FIGS	080420	20.00	0.00	406.25	455.00	12.00	8,125.00
Other Charges					Total Qty	0	Basic Amount	8,125.00
Note							Oth.Charges	80.40
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	492.30
50.00 30.00 492.30 492.30							SGST TAX	492.30
Amount Chargeable (In Words):							Net Amount	9,190.00
Rupees Nine Thousand One Hundred Ninety Only.								
HSN:08042090=CGST6%+SGST6% On Rs.8205.00=Tax:984.60								
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								