

GST NO 08BZKPG6709E1ZB		Invoice CREDIT						
PAN No. BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		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/24-25/303		Dated: 25/04/2024						
IRN No 4ede989f3fd47b0eec9ac531817aa75dfe1daa6dbfd1ac9e36fb5200a0795e6a								
ACK No 172414864121012		Date : 25/04/2024						
Party : GOPAL KIRANA STORE MANDAVRI NEAR SITARAM JI KA MANDIR MANDAVRI MANDAVRI Phone no.		Truck No Broker DALALI SELF Destination MANDAVRI Transport: GANESH TRANSPORT :						
GST NO 08BDKPG5792H1Z5								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	271.43	285.00	5.00	4,342.86
Other Charges						Total Qty	0	Basic Amount 4,342.86
Note						Oth.Charges 50.50		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 109.82		
30.00 20.00 109.82 109.82						SGST TAX 109.82		
Amount Chargeable (In Words):						Net Amount 4,613.00		
Rupees Four Thousand Six Hundred Thirteen Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4392.86=Tax:219.64								
Bankers Details :								
SVC CO-OPERATIVE BANK LTD.								
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249								
REE SHYAM KRIPA ENTERPRISES								
Declaration								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								

E. & O.E.

This is Computer Generated Invoice