

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/24-25/786 IRN No 1f48c1bf908d30af3016689273bf2ce2d86bdc1c559075fd2e59df628d3a889d ACK No 172415197390975		Dated: 14/06/2024 Date : 14/06/2024						
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	64.00	0.00	238.10	250.00	5.00	15,238.09
Other Charges						Total Qty 0		Basic Amount 15,238.09
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 382.95 382.95						Oth.Charges 80.01		
Amount Chargeable (In Words): Rupees Sixteen Thousand Eighty Four Only.						CGST TAX 382.95		
						SGST TAX 382.95		
						Net Amount 16,084.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15318.09=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								