GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

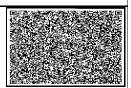
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/786 Dated: 14/06/2024

IRN No 1f48c1bf908d30af3016689273bf2ce2d86bdc1c559075fd2e59df62

8d3a889d

ACK No 172415197390975 Date: 14/06/2024



Party: GOPAL KIRANA STORE MANDAVRI NEAR SITARAM JI KA MANDIR MANDAVRI

Broker DALALI SELF
Destination MANDAVRI

Truck No

MANDAVRI
Phone no.

Destination MANDAVRI
Transport: GANESH TRANSPORT

GST NO 08BDKPG5792H1Z5

HSN Rate Paid GST S.No. Description Of Goods Kg Amount Code Rate RATE % 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 Oth.Charges 80.01 Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 382.95 50.00 30.00 382.95 382.95 SGST TAX 382.95 Amount Chargeable (In Words ): **Net Amount** 16,084.00 Rupees Sixteen Thousand Eighty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.15318.09=Tax:7

**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**