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

**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/1784 Invoice

Dated: 17/09/2024

e64b3465d61f233b6ab273092487ec96940c7addfa69a6066021fd4

5b72e6f6d

**GST NO** 08BDKPG5792H1Z5

IRN No

MANDAVRI

Phone no.

ACK No Date: 17/09/2024 172415815557759



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

**Truck No** 

DALALI SELF Broker Destination MANDAVRI

Transport: GANESH TRANSPORT

S.No.	<b>Description Of Goods</b>	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	414.29	435.00	5.00	6,628.57
	LOT NO 75							

Total Qty	0		-	Basic Ar	nount	6,628.57
				Oth.Char	ges	49.51
				CGST TA	ΑX	166.96
				SGST TA	λX	166.96
lv				Net Amo	unt	7.012.00
	Total Qty	,	,	,	Oth.Char CGST TA	Oth.Charges CGST TAX SGST TAX

HSN:08062010=CGST2.5%+SGST2.5% On Rs.6678.57=Tax:33

**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**