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

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

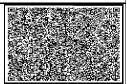
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/1487 Dated: 27/08/2024

IRN No 3a742a65789ca5d52e165c8fc5d7959cbde75149bc225a8a850880

7cb4027762

ACK No 172415666667230 Date: 27/08/2024



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

Broker DALALI SELF Destination MANDAVRI

Truck No

Phone no. Transport: GANESH TRANSPORT

GST NO 08BDKPG5792H1Z5

MANDAVRI

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	361.90	380.00	5.00	5,790.48

 Other Charges
 Total Qty
 0
 Basic Amount
 5,790.48

 Note
 Oth.Charges
 50.50

 MAZDURI EXP CGST TAX SGST TAX
 CGST TAX
 146.01

 50.00 146.01 146.01
 SGST TAX
 146.01

 Amount Chargeable (In Words):
 SGST TAX
 146.01

HSN:08062010=CGST2.5%+SGST2.5% On Rs.5840.48=Tax:29

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

Rupees Six Thousand One Hundred Thirty Three Only.

REE SHYAM KRIPA ENTERPRISES

Net Amount

Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory

6,133.00