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|--|----------------------|-----------------------|-------|-------------------------|--------|--|------------|-------------------|--|-------------------|--|----------------------|--|
| GST NO 08BZKPG6709E1ZB | | PAN No. BZKPG6709E | | Lic No.: 12222027000147 | | TAX INVOICE | | Invoice CREDIT | | Phone: 9694882850 | | Mob.No. 9694882850 | |
| <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div> | | | | | | | | | | | | | |
| Invoice SSK/24-25/1487 | | Dated: 27/08/2024 | | | | | | | | | | | |
| IRN No | | | | | | | | | | | | | |
| ACK No | | Date : | | | | | | | | | | | |
| 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 | 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): | | | | | | | | Net Amount | | 6,133.00 | | | |
| Rupees Six Thousand One Hundred Thirty Three Only. | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | |
| REE SHYAM KRIPA ENTERPRISES | | | | | | | | | | | | | |
| Declaration | | | | | | | | | | | | | |
| 1.All Subject to Jaipur Jurisdiction Only. | | | | | | | | | | | | | |
| Authorised Signatory | | | | | | | | | | | | | |