

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						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/24-25/1504		Dated: 29/08/2024						
IRN No 46a7e3f02761f9f4bed379fb8ac94f9b71ca6d690a29db89cd1952598d23e934								
ACK No 172415681998054		Date : 29/08/2024						
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	16.00	0.00	414.29	435.00	5.00	6,628.57
Other Charges					Total Qty	0	Basic Amount	6,628.57
Note							Oth.Charges	49.51
MAZDURI EXP CGST TAX SGST TAX							CGST TAX	166.96
50.00 166.96 166.96							SGST TAX	166.96
Amount Chargeable (In Words):							Net Amount	7,012.00
Rupees Seven Thousand Twelve Only.								
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								