

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													
Invoice SSK/24-25/904		Dated: 28/06/2024		IRN No d4dc1f3f953bc728a18bdf74c13368655d96582c1c99de7fde1f9c693a6df116		ACK No 172415284676261		Date : 28/06/2024					
Party : GOPAL KIRANA STORE MANDAVRI						Truck No							
NEAR SITARAM JI KA MANDIR MANDAVRI						Broker : DALALI SELF							
MANDAVRI						Destination MANDAVRI							
Phone no.						Transport: GANESH TRANSPORT							
GST NO 08BDKPG5792H1Z5						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	457.14	480.00	5.00	7,314.29					
Other Charges						Total Qty		0	Basic Amount		7,314.29		
Note								Oth.Charges		50.49			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		184.11			
30.00 20.00 184.11 184.11								SGST TAX		184.11			
Amount Chargeable (In Words ):								Net Amount		7,733.00			
Rupees Seven Thousand Seven Hundred Thirty Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7364.29=Tax:36													
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													