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/24-25/1148

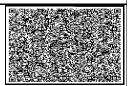
8d80f3b0ebdf0a49ae67448165c1576e9d18b03fc34612d1f6f0247

16e7736ca

IRN No

MANDAVRI

ACK No 172415441595316 Date: 22/07/2024



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

Broker DALALI SELF
Destination MANDAVRI

Truck No

Dated: 22/07/2024

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	395.24	415.00	5.00	6,323.81
		1						

Oth	er Charges To	tal Qty	0			Basic An	nount	6,323.81
Note					Oth.Charges		79.99	
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		160.10	
50.00 30.00 160.10 160.10 Amount Chargeable (In Words):					SGST TAX		160.10	
• ,					Net Amo	unt	6,724.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.6403.81=Tax:32

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