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

TAX INVOICE

Invoice CREDIT

Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

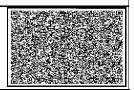
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/1080 Dated: 16/07/2024

IRN No 7905c74f53b7179c7f55aec60639da782cef5e6d6d5a004ec84138f

1475feaa3

ACK No 172415406162287 Date: 16/07/2024



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	GOLDEN RAISIN	080620	16.00	0.00	361.90	380.00	5.00	5,790.48

Oth	er Charges T	otal Qty	, 0	,	,	Basic An	nount	5,790.48
Note	•					Oth.Char	ges	50.50
MAZDURI EXP BARDANA CGST TAX SGST TAX				CGST TAX		146.01		
30.00				SGST TAX		146.01		
Amount Chargeable (In Words): Rupees Six Thousand One Hundred Thirty Three Only.			Net Amo	unt	6,133.00			

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