

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/24-25/1988		Dated: 30/09/2024						
IRN No ec2d45bcfb8daf1d47c8e3f7ad750dbd4634663c32707d215d09aefc721eb42a								
ACK No 172415907819448		Date : 30/09/2024						
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 LOT NO 63	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	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	167.71
50.00 30.00 167.71 167.71							SGST TAX	167.71
Amount Chargeable (In Words ):							Net Amount	7,044.00
Rupees Seven Thousand Forty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6708.57=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								