

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/24-25/1581		Dated: 03/09/2024						
IRN No 9d862df994ba4051da96c52a65d0ff2f469c42b1a9c104b97fd37d1d5e03cfde								
ACK No 172415719895775		Date : 03/09/2024						
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	080620	16.00	0.00	361.90	380.00	5.00	5,790.48
Other Charges					Total Qty	0	Basic Amount	5,790.48
Note							Oth.Charges	50.50
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	146.01
30.00 20.00 146.01 146.01							SGST TAX	146.01
Amount Chargeable (In Words):							Net Amount	6,133.00
Rupees Six Thousand One Hundred Thirty Three Only.								
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								