GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

IRN No

Phone no.

**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

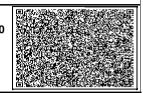
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/303 Invoice

Dated: 25/04/2024

4ede989f3fd47b0eec9ac531817aa75dfe1daa6dbfd1ac9e36fb520 0a0795e6a

ACK No 172414864121012 Date: 25/04/2024



Party: GOPAL KIRANA STORE MANDAVRI

NEAR SITARAM JI KA MANDIR MANDAVRI

Destination MANDAVRI

Truck No

DALALI SELF Broker MANDAVRI

Transport: GANESH TRANSPORT

**GST NO** 08BDKPG5792H1Z5

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	271.43	285.00	5.00	4,342.86

**Total Qty** 0 4,342.86 Other Charges **Basic Amount** Oth.Charges 50.50 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 109.82 30.00 20.00 109.82 109.82 SGST TAX 109.82 Amount Chargeable (In Words ): **Net Amount** 4,613.00 Rupees Four Thousand Six Hundred Thirteen Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.4392.86=Tax:219.64

## **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**