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

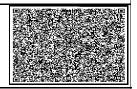
Invoice SSK/24-25/1504 Dated: 29/08/2024

IRN No 46a7e3f02761f9f4bed379fb8ac94f9b71ca6d690a29db89cd19525

98d23e934

MANDAVRI

ACK No 172415681998054 Date: 29/08/2024



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

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	414.29	435.00	5.00	6,628.57

Other Charges Total Qty 0 **Basic Amount** 6,628.57 Oth.Charges 49.51 Note **CGST TAX** MAZDURI EXP CGST TAX SGST TAX 166.96 50.00 166.96 166.96 SGST TAX 166.96 Amount Chargeable (In Words): **Net Amount** 7,012.00 Rupees Seven Thousand Twelve Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.6678.57=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