

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3601 IRN No 727b00846f529b0a8699fd7f61bbd7579a01e234a8442102f7397f75d2fd90fe ACK No 172516901507707		Dated: 22/02/2025 Date : 22/02/2025						
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	309.52	325.00	5.00	4,952.38
Other Charges						Total Qty 0		Basic Amount 4,952.38
Note MAZDURI EXP CGST TAX SGST TAX 50.00 125.06 125.06						Oth.Charges 50.50		
Amount Chargeable (In Words): Rupees Five Thousand Two Hundred Fifty Three Only.						CGST TAX 125.06		
						SGST TAX 125.06		
						Net Amount 5,253.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5002.38=Tax:25 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								