GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 122222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

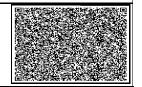
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3530 Dated: 17/02/2025

IRN No d1e9100c5c5be7c003c6ccefd45a7e2f6be3e3d734c4b148c4c191

7450181e48

ACK No 172516866092049 Date: 17/02/2025



Party: GOPAL KIRANA STORE MANDAVRI NEAR SITARAM JI KA MANDIR MANDAVRI

Broker DALALI SELF
Destination MANDAVRI

Truck No

MANDAVRI 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	32.00	0.00	290.48	305.00	5.00	9,295.24
2	GOLDEN RAISIN	080620	16.00	0.00	361.90	380.00	5.00	5,790.48

0 Other Charges **Total Qty Basic Amount** 15,085.72 Oth.Charges 80.00 Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 379.14 50.00 30.00 379.14 379.14 SGST TAX 379.14 Amount Chargeable (In Words): **Net Amount** 15,924.00 Rupees Fifteen Thousand Nine Hundred Twenty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.15165.72=Tax:7

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