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

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

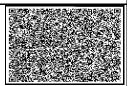
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3554 Dated: 19/02/2025

IRN No 9e087ec289b414ce4bd9a4fc28b9ecf5ed1cb6f433e737fae4c5851

7e838674b

ACK No 172516880192956 Date: 19/02/2025



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

Broker DALALI SELF

Destination MANDAVRI

Truck No

Transport: GANESH TRANSPORT

GST NO 08BDKPG5792H1Z5

MANDAVRI

Phone no.

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	190.48	200.00	5.00	6,095.24

Total Qty	0			Basic Ar	nount	6,095.24
				Oth.Char	ges	50.50
				CGST TA	٩X	153.63
				SGST TA	λX	153.63
	nlv			Net Amo	unt	6,453.00
	,	Total Qty 0	,	,	Oth.Char CGST TA	Oth.Charges CGST TAX SGST TAX

HSN:08062010=CGST2.5%+SGST2.5% On Rs.6145.24=Tax:30

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