

GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.  9694882850				
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice    SSK/24-25/3530 IRN No    d1e9100c5c5be7c003c6ccefd45a7e2f6be3e3d734c4b148c4c1917450181e48 ACK No    172516866092049		Dated: 17/02/2025 Date : 17/02/2025						
<b>Party : GOPAL KIRANA STORE MANDAVRI</b> NEAR SITARAM JI KA MANDIR MANDAVRI MANDAVRI Phone no. <b>GST NO 08BDKPG5792H1Z5</b>						<b>Truck No</b> <b>Broker</b> : DALALI SELF Destination MANDAVRI <b>Transport: GANESH TRANSPORT</b> :		
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
<b>Other Charges</b>						Total Qty    0		Basic Amount    15,085.72
Note MAZDURI EXP    BARDANA    CGST TAX    SGST TAX 50.00    30.00    379.14    379.14						Oth.Charges    80.00		
<b>Amount Chargeable (In Words ):</b> Rupees    Fifteen Thousand Nine Hundred Twenty Four Only.						CGST TAX    379.14		
						SGST TAX    379.14		
						<b>Net Amount    15,924.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15165.72=Tax:7 <b><u>Bankers Details :</u></b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>								
<b>REE SHYAM KRIPA ENTERPRISES</b>								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								