

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/24-25/3757 IRN No    6f9ae6bdbbe16b33b882d40fedcd05c5df5c9e14dd1e22a8fa0887762b4b3944a ACK No    172516984156588		Dated: 05/03/2025 Date : 05/03/2025						
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	32.00	0.00	295.24	310.00	5.00	9,447.62
<b>Other Charges</b>						Total Qty    0		Basic Amount    9,447.62
Note MAZDURI EXP    BARDANA    CGST TAX    SGST TAX 50.00    20.00    237.94    237.94						Oth.Charges    70.50		CGST TAX    237.94
<b>Amount Chargeable (In Words ):</b> Rupees    Nine Thousand Nine Hundred Ninety Four Only.						SGST TAX    237.94		<b>Net Amount    9,994.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9517.62=Tax:47 <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								