

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/24-25/3554 IRN No 9e087ec289b414ce4bd9a4fc28b9ecf5ed1cb6f433e737fae4c58517e838674b ACK No 172516880192956		Dated: 19/02/2025 Date : 19/02/2025						
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	32.00	0.00	190.48	200.00	5.00	6,095.24
Other Charges						Total Qty 0		Basic Amount 6,095.24
Note MAZDURI EXP CGST TAX SGST TAX 50.00 153.63 153.63						Oth.Charges 50.50		CGST TAX 153.63
Amount Chargeable (In Words): Rupees Six Thousand Four Hundred Fifty Three Only.						SGST TAX 153.63		Net Amount 6,453.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6145.24=Tax:30 <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								