

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/24-25/3721 IRN No    eec26fafd51b0fab2d9afe59e9288b28aa19031e27983f504e7d06c357582e69 ACK No    172516965485461		Dated: 03/03/2025 19031e27983f504e7d06c357582e69 Date :    03/03/2025						
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	64.00	0.00	190.48	200.00	5.00	12,190.48
<b>Other Charges</b>						Total Qty    0		Basic Amount    12,190.48
Note MAZDURI EXP    BARDANA    CGST TAX    SGST TAX 50.00    30.00    306.76    306.76						Oth.Charges    80.00		CGST TAX    306.76
<b>Amount Chargeable (In Words ):</b> Rupees    Twelve Thousand Eight Hundred Eighty Four Only.						SGST TAX    306.76		<b>Net Amount    12,884.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12270.48=Tax:6 <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								