GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

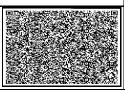
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3757 Dated: 05/03/2025

IRN No 6f9ae6bdbe16b33b882d40fedcd05c5df5c9e14dd1e22a8fa088776

2b4b3944a

ACK No 172516984156588 Date: 05/03/2025



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

Broker DALALI SELF Destination MANDAVRI

Truck No

MANDAVRI
Phone no.

Destination MANDAVRI
Transport: GANESH TRANSPORT

GST NO 08BDKPG5792H1Z5

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

Other Charges	Total Qty	0			Basic An	nount	9,447.62
Note					Oth.Char	ges	70.50
MAZDURI EXP BARDANA CGST TAX SGST TAX				CGST TA	XΑ	237.94	
50.00 20.00 237.94 237.94				SGST TAX		237.94	
Amount Chargeable (In Words): Rupees Nine Thousand Nine Hundred Ninety Four Only.				Net Amount		9,994.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.9517.62=Tax:47

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