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

IRN No

MANDAVRI

Phone no.

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

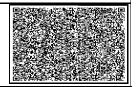
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/3967 Invoice Dated: 27/03/2025

1b221138c4f3c7233e0ab85ae40c37ac138127a883a65a627ff86ef

63784235c

Date: 27/03/2025 ACK No 172517133335520



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

Broker

Truck No DALALI SELF

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	16.00	0.00	309.52	325.00	5.00	4,952.38
2	GOLDEN RAISIN	080620	16.00	0.00	371.43	390.00	5.00	5,942.86

Other Charges	Total Qty	0			Basic An	nount	10,895.24
Note					Oth.Charges		80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		274.38
50.00 30.00 274.38 274.38 Amount Chargeable (In Words):					SGST TAX		274.38
• ,					Net Amount 1		11,524.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.10975.24=Tax:5

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