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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3601 Dated: 22/02/2025

727b00846f529b0a8699fd7f61bbd7579a01e234a8442102f7397f7

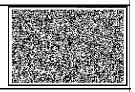
HSN

Code

5d2fd90fe

IRN No

ACK No 172516901507707 Date: 22/02/2025



GST

RATE %

Rate

Amount

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

MANDAVRI

Phone no. **GST NO** 08BDKPG5792H1Z5

S.No. Description Of Goods

Truck No

Kg

DALALI SELF Broker Destination MANDAVRI

Transport: GANESH TRANSPORT

Rate Paid

						101111111111111111111111111111111111111	
1 GOLDEN RAISIN	080620	16.00	0.00	309.52	325.00	5.00	4,952.38
Other Charges	Total Oty	, 0			Basic Ar	nount	4,952.38
Note					Oth.Char	ges	50.50

MAZDURI EXP CGST TAX SGST TAX 50.00 125.06 125.06 Amount Chargeable (In Words): Rupees Five Thousand Two Hundred Fifty Three Only.

CGST TAX 125.06 SGST TAX 125.06 **Net Amount** 5,253.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.5002.38=Tax:25

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