

GST NO 08BZKPG6709E1ZB		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/24-25/3967		Dated: 27/03/2025											
IRN No 1b221138c4f3c7233e0ab85ae40c37ac138127a883a65a627f86ef63784235c													
ACK No 172517133335520		Date : 27/03/2025											
Party : GOPAL KIRANA STORE MANDAVRI						Truck No							
NEAR SITARAM JI KA MANDIR MANDAVRI						Broker : DALALI SELF							
MANDAVRI						Destination MANDAVRI							
Phone no.						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 Amount 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								SGST TAX 274.38					
Amount Chargeable (In Words ):								Net Amount 11,524.00					
Rupees Eleven Thousand Five Hundred Twenty Four Only.													
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													