

GST NO    08BZKPG6709E1ZB		Invoice   CREDIT						
PAN No.    BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No.   9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice    SL3548		Dated: 13/03/2024						
IRN No    3d85603f01a8645ebdf58b33004e9c5e0cc5d71c2c5fd980434d495892323ded								
ACK No    172414593645575		Date :   13/03/2024						
Party : OM KIRANA STORE RAJGARH KANKWARI BAZAR, RAJGARH RAJGARH Phone no. GST NO 08AHPPG4990H1ZV		Truck No Broker    DL GIRRAJ KHANDELWAL Destination RAJGARH Transport: OM TRANSPORT :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	295.24	310.00	5.00	14,171.43
Other Charges					Total Qty	0	Basic Amount    14,171.43	
Note							Oth.Charges    79.99	
MAZDURI EXP   BARDANA   CGST TAX   SGST TAX							CGST TAX    356.29	
50.00   30.00   356.29   356.29							SGST TAX    356.29	
Amount Chargeable (In Words ):							Net Amount    14,964.00	
Rupees   Fourteen Thousand Nine Hundred Sixty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14251.43=Tax:7								
Bankers Details :								
SVC CO-OPERATIVE BANK LTD.								
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249								
REE SHYAM KRIPA ENTERPRISES								
Declaration								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								