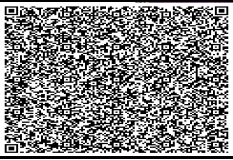


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2426		Dated: 26/10/2024							
IRN No f993cc891d18725652be5010b60e37d6b832a319df07c23644c32b9dd4c04caf									
ACK No 172416105692284		Date : 26/10/2024							
Party : OM SUPER MART SIKANDRA -Sikandara, Bandikui Road SIKANDRA Phone no. GST NO 08OIIPS6558F1ZD				Truck No Broker : DALALI SELF Destination SIKANDRA Transport: BALI EXPRESS :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 250	080620	16.00	0.00	523.81	550.00	5.00	8,380.95	
2	GOLDEN RAISIN LOT NO 78	080620	16.00	0.00	495.24	520.00	5.00	7,923.81	
Other Charges						Total Qty	0	Basic Amount	16,304.76
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	409.62
50.00 30.00 409.62 409.62								SGST TAX	409.62
Amount Chargeable (In Words):								Net Amount	17,204.00
Rupees Seventeen Thousand Two Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.16384.76=Tax:8									
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	