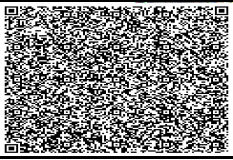


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2511		Dated: 09/11/2024						
IRN No 224d06ccf145374f5f98602719dbbb08bae8b43e9e603eb85355d8ef6080108f								
ACK No 172416191043366		Date : 09/11/2024						
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 He 146	080620	16.00	0.00	380.95	400.00	5.00	6,095.24
2	GOLDEN RAISIN 222	080620	16.00	0.00	428.57	450.00	5.00	6,857.14
3	GOLDEN RAISIN Wr 96	080620	15.00	0.00	457.14	480.00	5.00	6,857.14
Other Charges						Total Qty	0	
Note						Basic Amount		19,809.52
MAZDURI EXP BARDANA CGST TAX SGST TAX						Oth.Charges		80.00
50.00 30.00 497.24 497.24						CGST TAX		497.24
Amount Chargeable (In Words):						SGST TAX		497.24
Rupees Twenty Thousand Eight Hundred Eighty Four Only.						Net Amount		20,884.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19889.52=Tax:9								
Bankers Details :								
SVC CO-OPERATIVE BANK LTD.								
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u>								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								