

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT		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/24-25/1099		Dated: 18/07/2024											
IRN No													
ACK No		Date :											
Party : OM SHRI GOMTI DEPARTMENTAL STORE MANSROV JAIPUR Phone no. GST NO   UnRegistered						Truck No Broker    : DALALI SELF Destination   JAIPUR Transport: **PARTY-SELF-RECD** :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	30.00	0.00	365.08	383.33	5.00	10,952.29					
Other Charges						Total Qty    0		Basic Amount    10,952.29					
Note								Oth.Charges    0.09					
CGST TAX    SGST TAX								CGST TAX    273.81					
273.81    273.81								SGST TAX    273.81					
Amount Chargeable (In Words):								Net Amount    11,500.00					
Rupees   Eleven Thousand Five Hundred Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10952.29=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.													
Authorized Signatory													