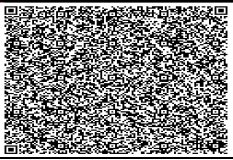


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1126		Dated: 20/07/2024						
IRN No 4c36498dc8af59fac80e1e71beb96e295902176c5770ba10275c2a246850b597								
ACK No 172415432631388		Date : 20/07/2024						
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	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	295.24	310.00	5.00	18,895.24
Other Charges					Total Qty	0	Basic Amount	18,895.24
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	474.38
50.00 30.00 474.38 474.38							SGST TAX	474.38
Amount Chargeable (In Words):							Net Amount	19,924.00
Rupees Nineteen Thousand Nine Hundred Twenty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18975.24=Tax:9								
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								