

GST NO 08BZKPG6709E1ZB		Invoice CREDIT					
PAN No. BZKPG6709E		TAX INVOICE					
Lic No.: 12222027000147		Phone: 9694882850					
		Mob.No. 9694882850					
SHREE SHYAM KRIPA ENTERPRISES							
BARAH JI KA CHOWK DEENA NATH JI KI GALL, JAIPUR							
Invoice SSK/24-25/459		Dated: 09/05/2024					
IRN No							
ACK No		Date :					
Party : OM TRADING COMPANY		Truck No					
BIDHAYIKA		Broker : DL BABULAL BROKER					
BIDHATIKA		Destination BIDHATIKA					
Phone no.		Transport: **PARTY-SELF-RECD**					
GST NO UnRegistered		:					
S.No.	Description Of Goods	HSN Code	Kg	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	64.00	0.00	333.33	350.00	5.00
Other Charges		Total Qty		0		Basic Amount	
Note						Oth.Charges	
CGST TAX SGST TAX						CGST TAX	
533.33 533.33						SGST TAX	
Amount Chargeable (In Words):						Net Amount	
Rupees Twenty Two Thousand Four Hundred Only.						2	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21333.33=Tax:1							
Bankers Details :							
SVC CO-OPERATIVE BANK LTD.							
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249						REE SHYAM KRIPA ENTER	
Declaration							
1.All Subject to Jaipur Jurisdiction Only.							
						Authorised :	