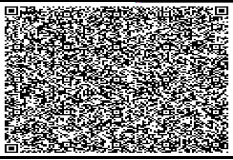


GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT		Phone: 9694882850		Mob.No.    9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice    SSK/24-25/1293		Dated: 06/08/2024				IRN No    b16ba341636f15e12fb3a8716ad064ff20bb987dc2fb810df71f556213315829							
ACK No    172415541755988		Date : 06/08/2024											
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	32.00	0.00	590.48	620.00	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													