

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		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 SL1		Dated: 01/04/2024							
IRN No									
ACK No		Date :							
Party : OM TRADING COMPANY					Truck No				
BIDHAYIKA					Broker DL BABULAL BROKER				
BIDHATIKA					Destination BIDHATIKA				
Phone no.					Transport:				
GST NO UnRegistered					:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	48.00	0.00	361.90	380.00	5.00	17,371.43	
Other Charges						Total Qty	0	Basic Amount 17,371.43	
Note								Oth.Charges -0.01	
CGST TAX SGST TAX								CGST TAX 434.29	
434.29 434.29								SGST TAX 434.29	
Amount Chargeable (In Words):								Net Amount 18,240.00	
Rupees Eighteen Thousand Two Hundred Forty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17371.43=Tax:8									
Bankers Details :									
SVC CO-OPERATIVE BANK LTD.									
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249									
REE SHYAM KRIPA ENTERPRISES									
Declaration									
1.All Subject to Jaipur Jurisdiction Only.									
Authorised Signatory									

E. & O.E.

This is Computer Generated Invoice