

GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SL3557		Dated: 14/03/2024							
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	160.00	0.00	180.95	190.00	5.00	28,952.38	
Other Charges						Total Qty	0	Basic Amount	28,952.38
Note						CGST TAX SGST TAX		Oth.Charges	0.00
723.81 723.81								CGST TAX	723.81
Amount Chargeable (In Words):								SGST TAX	723.81
Rupees Thirty Thousand Four Hundred Only.								Net Amount	30,400.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.28952.38=Tax:1									
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									