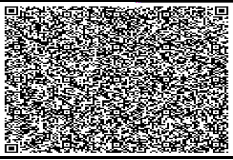


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1278		Dated: 05/08/2024							
IRN No cbb546a11023e14f5d0c772f10f2467ad0b0228a141ba06af44409ecbb2df00f									
ACK No 172415533624692		Date : 05/08/2024							
Party : OM KIRANA STORE RAJGARH KANKWARI BAZAR, RAJGARH RAJGARH Phone no. GST NO 08AHPPG4990H1ZV				Truck No Broker : DL GIRRAJ KHANDELWAL Destination RAJGARH Transport: :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NOT26	080620	16.00	0.00	695.24	730.00	5.00	11,123.81	
Other Charges						Total Qty	0	Basic Amount	11,123.81
Note								Oth.Charges	-0.01
CGST TAX SGST TAX								CGST TAX	278.10
278.10 278.10								SGST TAX	278.10
Amount Chargeable (In Words):								Net Amount	11,680.00
Rupees Eleven Thousand Six Hundred Eighty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11123.81=Tax:5									
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									