

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	SSK/24-25/2044		Dated:	03/10/2024				
IRN No	66934ecb588aa48888512806658524c0a5a4c010a40a152c1d4d34de3ef25987							
ACK No	172415933593886		Date :	03/10/2024				
Party : OM KIRANA STORE RAJGARH		Truck No						
KANKWARI BAZAR, RAJGARH		Broker : DL GIRRAJ KHANDELWAL						
RAJGARH		Destination RAJGARH						
Phone no.		Transport: OM TRANSPORT						
GST NO 08AHPPG4990H1ZV		:						
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 359	080620	192.00	0.00	254.76	267.50	5.00	48,914.28
Other Charges					Total Qty	0	Basic Amount	48,914.28
Note							Oth.Charges	160.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	1,226.86
100.00 60.00 1226.86 1226.86							SGST TAX	1,226.86
Amount Chargeable (In Words ):							Net Amount	51,528.00
Rupees Fifty One Thousand Five Hundred Twenty Eight Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.49074.28=Tax:2								
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								