

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 SSK/24-25/459		Dated: 09/05/2024							
IRN No									
ACK No		Date :							
Party : OM TRADING COMPANY					Truck No				
BIDHAYIKA					Broker DL BABULAL BROKER				
BIDHATIKA					Destination BIDHATIKA				
Phone no.					Transport: **PARTY-SELF-RECD**				
GST NO UnRegistered					:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	333.33	350.00	5.00	21,333.33	
Other Charges		Total Qty		0		Basic Amount		21,333.33	
Note						Oth.Charges		0.01	
CGST TAX SGST TAX						CGST TAX		533.33	
533.33 533.33						SGST TAX		533.33	
Amount Chargeable (In Words):						Net Amount		22,400.00	
Rupees Twenty Two Thousand Four Hundred Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21333.33=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									

E. & O.E.

This is Computer Generated Invoice