

GST NO    08BZKPG6709E1ZB		Invoice    CREDIT					
PAN No.    BZKPG6709E		TAX INVOICE					
Lic No.: 12222027000147		Phone: 9694882850					
		Mob.No.    9694882850					
SHREE SHYAM KRIPA ENTERPRISES							
BARAH JI KA CHOWK DEENA NATH JI KI GALL, JAIPUR							
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	Kg	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	64.00	0.00	333.33	350.00	5.00
Other Charges		Total Qty    0		Basic Amount			
Note		Oth.Charges					
CGST TAX    SGST TAX		CGST TAX					
533.33    533.33		SGST TAX					
Amount Chargeable (In Words ):		Net Amount					
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:-SVCB0000249							
REE SHYAM KRIPA ENTERPRISES							
Declaration							
1.All Subject to Jaipur Jurisdiction Only.							
Authorised :							