08BZKPG6709E1ZB GST NO PAN No. BZKPG6709E Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

Truck No

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/2511 Invoice Dated: 09/11/2024

IRN No 224d06ccf145374f5f98602719dbbb08bae8b43e9e603eb85355d8

ef6080108f

ACK No Date: 09/11/2024 172416191043366

Party: OM SUPER MART SIKANDRA

DALALI SELF **Broker** -Sikandara, Bandikui Road SIKANDRA Destination SIKANDRA Transport: BALI EXPRESS Phone no.

GST NO 080IIPS6558F1ZD

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	380.95	400.00	5.00	6,095.24
	He 146							
2	GOLDEN RAISIN	080620	16.00	0.00	428.57	450.00	5.00	6,857.14
	222							
3	GOLDEN RAISIN	080620	15.00	0.00	457.14	480.00	5.00	6,857.14
	Wr 96							

Other Charges **Total Qty** 0 **Basic Amount** 19,809.52 Oth.Charges 80.00 Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 497.24 50.00 30.00 497.24 497.24 SGST TAX 497.24 Amount Chargeable (In Words): **Net Amount** 20,884.00 Rupees Twenty Thousand Eight Hundred Eighty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.19889.52=Tax:9

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