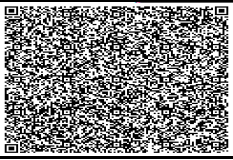


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1353		Dated: 13/08/2024							
IRN No 0ee1c5986237f92e97e5ed8c3f51d6d55a998ccbd9ddf55a363e090d5d751d1b									
ACK No 172415589525343		Date : 13/08/2024							
Party : OM KIRANA STORE RAJGARH KANKWARI BAZAR, RAJGARH RAJGARH Phone no. GST NO 08AHPPG4990H1ZV				Truck No Broker : DL GIRRAJ KHANDELWAL Destination RAJGARH Transport: OM TRANSPORT :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	297.62	312.50	5.00	19,047.62	
2	GOLDEN RAISIN	080620	32.00	0.00	342.86	360.00	5.00	10,971.43	
Other Charges						Total Qty	0	Basic Amount	30,019.05
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	752.48
50.00 30.00 752.48 752.48								SGST TAX	752.48
Amount Chargeable (In Words ):								Net Amount	31,604.00
Rupees Thirty One Thousand Six Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.30099.05=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 Signatory									