

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT	
								Phone: 9694882850	
								Mob.No.    9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALLI, JAIPUR</div>									
Invoice    SSK/23-24/228		Dated: 17/04/2024							
IRN No									
ACK No		Date :							
Party : OM TRADING COMPANY					Truck No				
BIDHAYIKA					Broker    DL BABULAL BROKER				
BIDHATIKA					Destination BIDHATIKA				
Phone no.					Transport:				
GST NO UnRegistered					:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	48.00	0.00	309.52	325.00	5.00	14,857.14	
Other Charges					Total Qty	0	Basic Amount		14,857.14
Note						Oth.Charges		0.00	
CGST TAX    SGST TAX						CGST TAX		371.43	
371.43    371.43						SGST TAX		371.43	
Amount Chargeable (In Words ):						Net Amount		15,600.00	
Rupees    Fifteen Thousand Six Hundred Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14857.14=Tax:7									
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