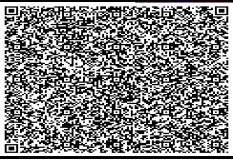


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3447 IRN No 673c9801c52fbedfb588b8ae49083ac6b732f59d01f557162de10481b93a62ff ACK No 172516798048671		Dated: 07/02/2025 Date : 07/02/2025						
Party : OM SUPER MART SIKANDRA -Sikandara, Bandikui Road SIKANDRA Phone no. GST NO 08OIIPS6558F1ZD						Truck No Broker : DALALI SELF Destination SIKANDRA Transport: BALI EXPRESS :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	333.33	350.00	5.00	10,666.67
2	GOLDEN RAISIN	080620	32.00	0.00	285.71	300.00	5.00	9,142.86
Other Charges						Total Qty 0		Basic Amount 19,809.53
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 497.24 497.24						Oth.Charges 80.00		
Amount Chargeable (In Words): Rupees Twenty Thousand Eight Hundred Eighty Four Only.						CGST TAX 497.24		
						SGST TAX 497.24		
						Net Amount 20,884.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19889.53=Tax:9 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								