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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

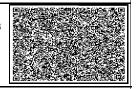
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3447 Dated: 07/02/2025

IRN No 673c9801c52fbedfb588b8ae49083ac6b732f59d01f557162de1048

1b93a62ff

ACK No 172516798048671 Date: 07/02/2025



Party: OM SUPER MART SIKANDRA
-Sikandara, Bandikui Road
SIKANDRA
Phone no.

Truck No
Broker
DALALI SELF
Destination SIKANDRA
Transport: BALI EXPRESS

GST NO 080IIPS6558F1ZD

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 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.19889.53=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