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/24-25/1906** **Dated: 26/09/2024**

IRN No **0c9190a2976ebfd75963d21c5d8ed73005c01e98776f29f7d65a60efd4121462**

ACK No **172415875218359** Date : **26/09/2024**

Party : B K ENTERPRISES

TONK PHATAK JAIPUR
Phone no.
GST NO 08AHCPA5517F1ZT

Truck No 4121
Broker DL RAMESH JHALANI
Destination TONK PHATAK JAIPUR
Transport: **PARTY-SELF-RECD**
:

S.No.	Description Of Goods	HSN Code	Kg	--- - -	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	780.95	820.00	5.00	12,495.24

Other Charges Total Qty 0

Basic Amount	12,495.24
Oth.Charges	0.00
CGST TAX	312.38
SGST TAX	312.38
Net Amount	**13,120.00**

Note
CGST TAX SGST TAX
312.38 312.38

Amount Chargeable (In Words):
Rupees Thirteen Thousand One Hundred Twenty Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.12495.24=Tax:6

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

E. & O.E.

This is Computer Generated Invoice