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

TAX INVOICE

Invoice CREDIT

Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

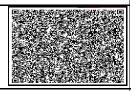
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/581 Dated: 21/05/2024

3251ccd228577a0351be1e1c7fc78ec3139c170fd46d142d8a0881

49a12139fe

ACK No 172415032416107 Date: 21/05/2024



Party: J K ENTERPRISES

BAXAR NO.2 SINGHIV BHAWANAN BHILWARA

Phone no. **GST NO** 08AEXPJ1016Q1ZW

IRN No

Truck No

Broker DALALI SELF
Destination BHILWARA

Transport: SHREE RAMESH

:

S.No.	<b>Description Of Goods</b>	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	371.43	390.00	5.00	23,771.43

Other Charges	То	tal Qty	0	,	Basic Ar	nount	23,771.43
Note					Oth.Charges		79.99
MAZDURI EXP BAR	RDANA CGST TAX SGST TA	X			CGST TA	٩X	596.29
50.00 30.00 596.29					SGST TA	λX	596.29
Amount Chargea Rupees Twenty F	i <b>ble (in words ):</b> ive Thousand Forty Four (	Only.			Net Amo	unt	25,044.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.23851.43=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**