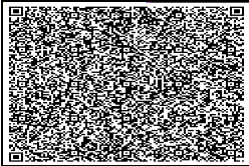


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
TAX INVOICE											
SHREE SHYAM KRIPA ENTERPRISES											
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR											
Invoice SSK/24-25/97		Dated: 06/04/2024									
IRN No 84229110e1345e9550b5f56dad9240630374af473cb2b09107bb452b6570d44b											
ACK No 172414749625448		Date : 06/04/2024									
Party : B K ENTERPRISES						Truck No Broker DL RAMESH JHALANI					
TONK PHATAK JAIPUR						Destination TONK PHATAK JAIPUR					
Phone no.						Transport:					
GST NO 08AHCPA5517F1ZT											
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	32.00	0.00	347.62	365.00	5.00	11,123.81			
Other Charges					Total Qty	0	Basic Amount		11,123.81		
Note							Oth.Charges		-0.01		
CGST TAX SGST TAX							CGST TAX		278.10		
278.10 278.10							SGST TAX		278.10		
Amount Chargeable (In Words):							Net Amount		11,680.00		
Rupees Eleven Thousand Six Hundred Eighty Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11123.81=Tax:5											
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