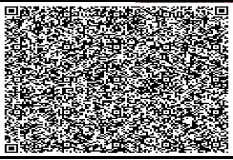


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/936		Dated: 03/07/2024		IRN No b4936c889862f7ce0c2782f8646ef43a575429e0c6d660223934f7c61d1f1c1		ACK No 172415318133670		Date : 03/07/2024					
Party : B K ENTERPRISES						Truck No 4121							
TONK PHATAK JAIPUR						Broker : DL RAMESH JHALANI							
Phone no.						Destination TONK PHATAK JAIPUR							
GST NO 08AHCPA5517F1ZT						Transport:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	261.90	275.00	5.00	8,380.95					
2	GOLDEN RAISIN	080620	32.00	0.00	357.14	375.00	5.00	11,428.57					
Other Charges						Total Qty 0		Basic Amount 19,809.52					
Note								Oth.Charges 0.02					
CGST TAX SGST TAX								CGST TAX 495.23					
495.23 495.23								SGST TAX 495.23					
Amount Chargeable (In Words):								Net Amount 20,800.00					
Rupees Twenty Thousand Eight Hundred Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19809.52=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													