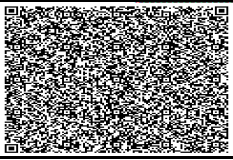


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2810		Dated: 06/12/2024						
IRN No 5602783093f1cfc41739bacc686d338c9a280ce556bdc27ff2ff8d76615050a2								
ACK No 172416375861632		Date : 06/12/2024						
Party : B K ENTERPRISES				Truck No				
TONK PHATAK JAIPUR				Broker : DL RAMESH JHALANI				
Phone no.				Destination TONK PHATAK JAIPUR				
GST NO 08AHCPA5517F1ZT				Transport: **PARTY-SELF-RECD**				
				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	20.00	0.00	500.00	560.00	12.00	10,000.00
Other Charges					Total Qty	0	Basic Amount	10,000.00
Note							Oth.Charges	0.00
CGST TAX SGST TAX							CGST TAX	600.00
600.00 600.00							SGST TAX	600.00
Amount Chargeable (In Words):							Net Amount	11,200.00
Rupees Eleven Thousand Two Hundred Only.								
HSN:08042090=CGST6%+SGST6% On Rs.10000.00=Tax:1200.00								
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								