

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/411		Dated: 06/05/2024									
IRN No 2d0c93617f3d47153b6773b8d12ba2c421e123c4130838511e1d48ce31f294e7											
ACK No 172414937337191		Date : 06/05/2024									
Party : J K ENTERPRISES BAXAR NO.2 SINGHIV BHAWANAN BHILWARA Phone no. GST NO 08AEXPJ1016Q1ZW						Truck No Broker DALALI SELF Destination BHILWARA Transport: SHREE RAMESH :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	128.00	0.00	395.24	415.00	5.00	50,590.48			
Other Charges					Total Qty	0		Basic Amount		50,590.48	
Note							Oth.Charges		80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX		1,266.76		
50.00 30.00 1266.76 1266.76							SGST TAX		1,266.76		
Amount Chargeable (In Words ):							Net Amount		53,204.00		
Rupees Fifty Three Thousand Two Hundred Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.50670.48=Tax:2											
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											