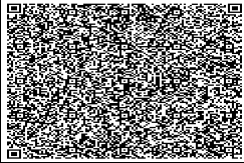


GST NO 08BZKPG6709E1ZB		Invoice CREDIT						
PAN No. BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No. 9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/97		Dated: 06/04/2024						
IRN No 84229110e1345e9550b5f56dad9240630374af473cb2b09107bb452b6570d44b								
ACK No 172414749625448		Date : 06/04/2024						
Party : B K ENTERPRISES		Truck No						
TONK PHATAK JAIPUR		Broker DL RAMESH JHALANI						
Phone no.		Destination TONK PHATAK JAIPUR						
GST NO 08AHCPA5517F1ZT		Transport:						
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