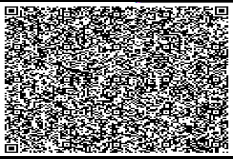


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/593		Dated: 22/05/2024						
IRN No 9731adf2756d9256a332a111a139a1d7900fbfa1f9976c4b2cc22a7a6c7cdd85								
ACK No 172415039854625		Date : 22/05/2024						
Party : J K ENTERPRISES				Truck No				
BAXAR NO.2 SINGHIV BHAWANAN				Broker : DALALI SELF				
BHILWARA				Destination BHILWARA				
Phone no.				Transport: SHREE RAMESH				
GST NO 08AEXPJ1016Q1ZW				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	395.24	415.00	5.00	37,942.86
Other Charges					Total Qty	0	Basic Amount	37,942.86
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	950.57
50.00 30.00 950.57 950.57							SGST TAX	950.57
Amount Chargeable (In Words):							Net Amount	39,924.00
Rupees Thirty Nine Thousand Nine Hundred Twenty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.38022.86=Tax:1								
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								