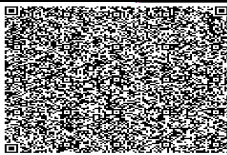


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2928		Dated: 14/12/2024							
IRN No 069f578a53501cdd79c5f4509d9c415b7df5cc189064ac2a71ef965f30ff379e									
ACK No 172416435507805		Date : 14/12/2024							
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	32.00	0.00	342.86	360.00	5.00	10,971.43	
2	GOLDEN RAISIN	080620	32.00	0.00	309.52	325.00	5.00	9,904.76	
Other Charges						Total Qty	0	Basic Amount	20,876.19
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	523.91
50.00 30.00 523.91 523.91								SGST TAX	523.91
Amount Chargeable (In Words):								Net Amount	22,004.00
Rupees Twenty Two Thousand Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20956.19=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									