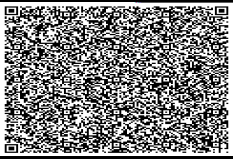


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1416		Dated: 20/08/2024											
IRN No 6135cf8a7b0e3258b3580929a4e7f05b085a174443bb08788390696b56e77583													
ACK No 172415622734787		Date : 20/08/2024											
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	48.00	0.00	628.57	660.00	5.00	30,171.43					
	LOT NO 127												
2	DRY FIGS	080420	10.00	0.00	848.21	950.00	12.00	8,482.14					
Other Charges						Total Qty 0		Basic Amount		38,653.57			
Note								Oth.Charges		80.39			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		1,268.02			
50.00 30.00 1268.02 1268.02								SGST TAX		1,268.02			
Amount Chargeable (In Words ):								Net Amount		41,270.00			
Rupees Forty One Thousand Two Hundred Seventy Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.30171.43=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													