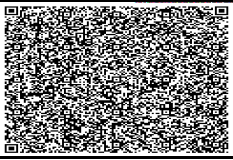


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/960		Dated: 04/07/2024							
IRN No cbab125e284e5a9cfc1f0d56ff386b3b0397b4e5971a9d08a89ec31d7e56703c									
ACK No 172415329793593		Date : 04/07/2024							
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	64.00	0.00	347.62	365.00	5.00	22,247.62	
2	GOLDEN RAISIN	080620	64.00	0.00	347.62	365.00	5.00	22,247.62	
Other Charges						Total Qty	0	Basic Amount	44,495.24
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	1,114.38
50.00 30.00 1114.38 1114.38								SGST TAX	1,114.38
Amount Chargeable (In Words):								Net Amount	46,804.00
Rupees Forty Six Thousand Eight Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.44575.24=Tax:2									
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									