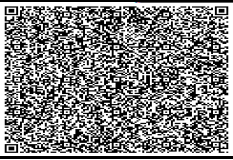


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/97		Dated: 06/04/2024						
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	Kg		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	0.00
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:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
Declaration								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								