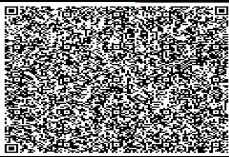


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2805		Dated: 05/12/2024						
IRN No 3f6425b1f8e077abf0a9fcbefa2fd4615ea1b6c5844ce2c432927a4a3be9dcdf								
ACK No 172416370101261		Date : 05/12/2024						
Party : B K ENTERPRISES				Truck No				
TONK PHATAK JAIPUR				Broker : DL RAMESH JHALANI				
Phone no.				Destination TONK PHATAK JAIPUR				
GST NO 08AHCPA5517F1ZT				Transport: **PARTY-SELF-RECD**				
				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	785.71	825.00	5.00	12,571.43
Other Charges					Total Qty	0	Basic Amount	12,571.43
Note							Oth.Charges	-0.01
CGST TAX SGST TAX							CGST TAX	314.29
314.29 314.29							SGST TAX	314.29
Amount Chargeable (In Words):							Net Amount	13,200.00
Rupees Thirteen Thousand Two Hundred Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12571.43=Tax:6								
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								