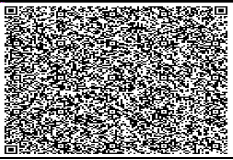


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1346		Dated: 12/08/2024							
IRN No ca165f2181d0a507caff3cfa56c68b04b847948fb6984ff590f6c4ee66d28abc									
ACK No 172415582603226		Date : 12/08/2024							
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	228.57	240.00	5.00	10,971.43	
Other Charges						Total Qty	0	Basic Amount	10,971.43
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	276.29
50.00 30.00 276.29 276.29								SGST TAX	276.29
Amount Chargeable (In Words):								Net Amount	11,604.00
Rupees Eleven Thousand Six Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11051.43=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									