GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

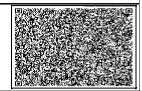
Invoice SSK/24-25/411

Dated: 06/05/2024

IRN No 2d0c93617f3d47153b6773b8d12ba2c421e123c4130838511e1d4

8ce31f294e7

ACK No 172414937337191 Date: 06/05/2024



Party: J K ENTERPRISES

BAXAR NO.2 SINGHIV BHAWANAN

Broker DALALI SELF
Destination BHILWARA

**Truck No** 

BHILWARA Destination E
Phone no. Transport: S

GST NO 08AEXPJ1016Q1ZW

Transport: SHREE RAMESH

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	128.00	0.00	395.24	415.00	5.00	50,590.48

 Other Charges
 Total Qty
 0
 Basic Amount
 50,590.48

 Note
 Oth.Charges
 80.00

 ${\tt MAZDURI\,EXP\ BARDANA\ CGST\,TAX\ SGST\,TAX}$ 

50.00 30.00 1266.76 1266.76

Amount Chargeable (In Words ):
Rupees Fifty Three Thousand Two Hundred Four Only.

Net Amount	53,204.00
SGST TAX	1,266.76
CGST TAX	1,266.76
Oth.Charges	80.00
Basic / infoant	00,000.40

HSN:08062010=CGST2.5%+SGST2.5% On Rs.50670.48=Tax:2

**Bankers Details:** 

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

**REE SHYAM KRIPA ENTERPRISES** 

<u>Declaratio</u>

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory**