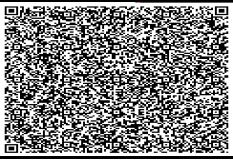


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850					
SHREE SHYAM KRIPA ENTERPRISES																	
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR																	
Invoice SSK/24-25/1618		Dated: 05/09/2024		IRN No fc8d15fe25e4943cb7b212a85e27607845dea9fa42dd7a258379714acdd1c495		ACK No 172415731962583		Date : 05/09/2024									
Party : B K ENTERPRISES						Truck No 4121											
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		32.00		0.00		371.43		390.00		5.00 11,885.72			
Other Charges										Total Qty		0		Basic Amount		11,885.72	
Note												Oth.Charges		0.00			
CGST TAX SGST TAX												CGST TAX		297.14		297.14	
297.14 297.14												SGST TAX		297.14			
Amount Chargeable (In Words):												Net Amount		12,480.00			
Rupees Twelve Thousand Four Hundred Eighty Only.																	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11885.72=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																	