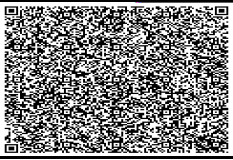


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1456		Dated: 24/08/2024		IRN No 867b3189db968bd4d3323193e8d98cd438cfd6279f8727d631bdc968eec4f1eb		ACK No 172415647804238		Date : 24/08/2024					
Party : B K ENTERPRISES				Truck No 5355				Broker : DL RAMESH JHALANI					
TONK PHATAK JAIPUR				Destination TONK PHATAK JAIPUR				Transport: **PARTY-SELF-RECD**					
Phone no.													
GST NO 08AHCPA5517F1ZT													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	357.14	375.00	5.00	11,428.57					
Other Charges						Total Qty 0		Basic Amount 11,428.57					
Note								Oth.Charges 0.01					
CGST TAX SGST TAX								CGST TAX 285.71					
285.71 285.71								SGST TAX 285.71					
Amount Chargeable (In Words ):								Net Amount 12,000.00					
Rupees Twelve Thousand Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11428.57=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													