

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/24-25/581		Dated: 21/05/2024											
IRN No 3251ccd228577a0351be1e1c7fc78ec3139c170fd46d142d8a088149a12139fe													
ACK No 172415032416107		Date : 21/05/2024											
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	64.00	0.00	371.43	390.00	5.00	23,771.43					
Other Charges						Total Qty 0		Basic Amount		23,771.43			
Note								Oth.Charges		79.99			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		596.29			
50.00 30.00 596.29 596.29								SGST TAX		596.29			
Amount Chargeable (In Words):								Net Amount		25,044.00			
Rupees Twenty Five Thousand Forty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23851.43=Tax:1													
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													