

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 GALLI, JAIPUR													
Invoice SSK/24-25/1110		Dated: 25/08/2023											
IRN No													
ACK No		Date :											
Party : B K ENTERPRISES						Truck No							
TONK PHATAK JAIPUR						Broker : DL RAMESH JHALANI							
Phone no.						Destination TONK PHATAK JAIPUR							
GST NO 08AHCPA5517F1ZT						Transport:							
						:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	404.76	425.00	5.00	12,952.32					
Other Charges		Total Qty		0		Basic Amount		12,952.32					
Note						Oth.Charges		0.00					
CGST TAX		SGST TAX				CGST TAX		323.81					
323.81		323.81				SGST TAX		323.81					
Amount Chargeable (In Words):						Net Amount		13,600.00					
Rupees		Thirteen Thousand Six Hundred Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12952.32=Tax:6													
Bankers Details :													
SVC CO-OPERATIVE BANK LTD.													
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249													
REE SHYAM KRIPA ENTERPRISES													
Declaration													
1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													