

GST NO 08BZKPG6709E1ZB		Invoice CREDIT						
PAN No. BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No. 9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/259		Dated: 20/04/2024						
IRN No 313f67e1fb0435dc92ab0079859c48fbccba9d4269f29178b618354b27ca7b0d								
ACK No 172414835887303		Date : 20/04/2024						
Party : J K ENTERPRISES		Truck No						
BAXAR NO.2 SINGHIV BHAWANAN		Broker DL SELF						
BHILWARA		Destination BHILWARA						
Phone no.		Transport: SHREE RAMESH						
GST NO 08AEXPJ1016Q1ZW		:						
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	
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX 1,266.76	
50.00 30.00 1266.76 1266.76							SGST TAX 1,266.76	
Amount Chargeable (In Words):							Net Amount 53,204.00	
Rupees Fifty Three Thousand Two Hundred Four Only.								
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:-SVCB00000249								
REE SHYAM KRIPA ENTERPRISES								
Declaration								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								

E. & O.E.

This is Computer Generated Invoice