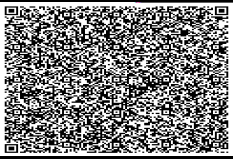


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/943 IRN No 93bf8e092eee645c4703d6a574ae20e1d2f7d171636f7b1a66f12c4a143e4a81 ACK No 172415321153540		Dated: 03/07/2024 Date : 03/07/2024						
Party : J K ENTERPRISES BAXAR NO.2 SINGHIV BHAWANAN BHILWARA Phone no. GST NO 08AEXPJ1016Q1ZW						Truck No Broker : DALALI SELF Destination BHILWARA Transport: SHREE RAMESH :		
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	428.57	450.00	5.00	41,142.85
Other Charges						Total Qty 0		Basic Amount 41,142.85
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 100.00 60.00 1032.57 1032.57						Oth.Charges 160.01		
Amount Chargeable (In Words): Rupees Forty Three Thousand Three Hundred Sixty Eight Only.						CGST TAX 1,032.57		
						SGST TAX 1,032.57		
						Net Amount 43,368.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.41302.85=Tax:2 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								