

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/24-25/877 IRN No 7dcbbd669a237b9b87e5e278364166e9b314a1c794838d4cdd65657afa7e0ddd ACK No 172415261444751		Dated: 25/06/2024 Date : 25/06/2024					
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	128.00	0.00	419.05	440.00	53,638.09
Other Charges					Total Qty 0		Basic Amount 53,638.09
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 1342.95 1342.95					Oth.Charges 80.01		
Amount Chargeable (In Words): Rupees Fifty Six Thousand Four Hundred Four Only.					CGST TAX 1,342.95		
					SGST TAX 1,342.95		
					Net Amount 56,404.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.53718.09=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							