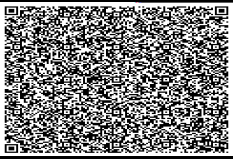


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/1255 IRN No f702df5159f8a14ec330cd2129f828ca50239a6a7921f7d929ef0f58c3fe1ebd ACK No 172415503423360		Dated: 31/07/2024 Date : 31/07/2024						
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	32.00	0.00	238.10	250.00	5.00	7,619.05
2	GOLDEN RAISIN	080620	32.00	0.00	395.24	415.00	5.00	12,647.62
Other Charges						Total Qty 0		Basic Amount 20,266.67
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 508.67 508.67						Oth.Charges 79.99		
Amount Chargeable (In Words): Rupees Twenty One Thousand Three Hundred Sixty Four Only.						CGST TAX 508.67		
						SGST TAX 508.67		
						Net Amount 21,364.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20346.67=Tax:1 <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								