

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		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/24-25/286		Dated: 23/04/2024									
IRN No ebac0275ba2d15dc06a34aca165c4102adc71826d0cab2989b237e08d44de79e											
ACK No 172414850585763		Date : 23/04/2024									
Party : J K ENTERPRISES BAXAR NO.2 SINGHIV BHAWANAN BHILWARA Phone no. GST NO 08AEXPJ1016Q1ZW						Truck No Broker DL SELF Destination BHILWARA Transport: SHREE RAMESH :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	96.00	0.00	340.48	357.50	5.00	32,685.72			
Other Charges					Total Qty	0		Basic Amount		32,685.72	
Note							Oth.Charges		80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX		819.14		
50.00 30.00 819.14 819.14							SGST TAX		819.14		
Amount Chargeable (In Words):							Net Amount		34,404.00		
Rupees Thirty Four Thousand Four Hundred Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.32765.72=Tax:1											
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											