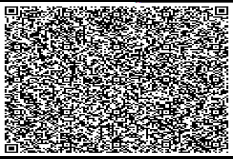


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice SSK/24-25/933		Dated: 02/07/2024				IRN No 70fc3b78a78fb5a02c1306324233992a62387733781cd6e537a740bb25b09b29		ACK No 172415314089548		Date : 02/07/2024			
Party : J K ENTERPRISES		Truck No											
BAXAR NO.2 SINGHIV BHAWANAN		Broker : DALALI SELF											
BHILWARA		Destination BHILWARA											
Phone no.		Transport: SHREE RAMESH											
GST NO 08AEXPJ1016Q1ZW		:											
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	428.57	450.00	5.00	13,714.28					
Other Charges						Total Qty 0		Basic Amount 13,714.28					
Note						Oth.Charges 80.00							
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 344.86							
50.00 30.00 344.86 344.86						SGST TAX 344.86							
Amount Chargeable (In Words):						Net Amount 14,484.00							
Rupees Fourteen Thousand Four Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13794.28=Tax:6													
Bankers Details :													
SVC CO-OPERATIVE BANK LTD.													
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249													
REE SHYAM KRIPA ENTERPRISES													
Declaration													
1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													