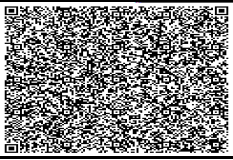


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1977		Dated: 30/09/2024		IRN No fdd6027718884b254ccc1acddd7c4389df11f42904bd7487d8ab8ee57058ee4e		ACK No 172415904614365		Date : 30/09/2024					
Party : B K ENTERPRISES						Truck No Broker : DL RAMESH JHALANI Destination TONK PHATAK JAIPUR Transport: **PARTY-SELF-RECD** :							
TONK PHATAK JAIPUR Phone no. GST NO 08AHCPA5517F1ZT													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	857.14	900.00	5.00	13,714.29					
Other Charges						Total Qty 0		Basic Amount 13,714.29					
Note								Oth.Charges -0.01					
CGST TAX SGST TAX								CGST TAX 342.86					
342.86 342.86								SGST TAX 342.86					
Amount Chargeable (In Words):								Net Amount 14,400.00					
Rupees Fourteen Thousand Four Hundred Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13714.29=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													