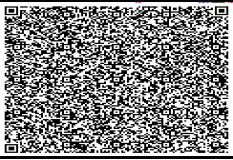


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice SSK/24-25/1685		Dated: 10/09/2024				IRN No 815bbef6cc3bc20549c7c05e15bfb425e0bfac84de6e6fbf0ac698b516ee5e2c							
ACK No 172415766223811		Date : 10/09/2024											
Party : B K ENTERPRISES						Truck No 0904							
TONK PHATAK JAIPUR						Broker : DL RAMESH JHALANI							
Phone no.						Destination TONK PHATAK JAIPUR							
GST NO 08AHCPA5517F1ZT						Transport: **PARTY-SELF-RECD**							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN Lot No 76	080620	32.00	0.00	361.90	380.00	5.00	11,580.95					
Other Charges						Total Qty	0	Basic Amount	11,580.95				
Note						Oth.Charges			0.00				
CGST TAX SGST TAX						CGST TAX			289.52				
289.52 289.52						SGST TAX			289.52				
Amount Chargeable (In Words):						Net Amount			12,160.00				
Rupees Twelve Thousand One Hundred Sixty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11580.95=Tax:5													
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													