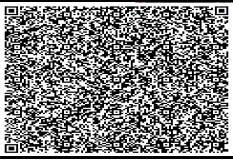


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2883		Dated: 11/12/2024											
IRN No 496215fda6687dd75d81317f2a61e17cab054812559131fc9d2f713b7154b0b													
ACK No 172416411204683		Date : 11/12/2024											
Party : B K ENTERPRISES						Truck No							
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	DRY FIGS	080420	30.00	0.00	342.26	383.33	12.00	10,267.77					
Other Charges						Total Qty 0		Basic Amount 10,267.77					
Note								Oth.Charges 0.09					
CGST TAX SGST TAX								CGST TAX 616.07					
616.07 616.07								SGST TAX 616.07					
Amount Chargeable (In Words):								Net Amount 11,500.00					
Rupees Eleven Thousand Five Hundred Only.													
HSN:08042090=CGST6%+SGST6% On Rs.10267.77=Tax:1232.14													
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													