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/24-25/1086 Dated: 17/07/2024

8ea09b9010b5fb847b837035a35b42350ec269423941604bbd3597

f2e06f601e

IRN No

Phone no.

ACK No 172415409791938 Date: 17/07/2024

Party : B K ENTERPRISES

TONK PHATAK JAIPUR

Truck No

Broker : DL RAMESH JHALANI
Destination TONK PHATAK JAIPUR
Transport: **PARTY-SELF-RECD**

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 | 476.19 | 500.00 | 5.00 | 7,619.05 |
| 2 | GOLDEN RAISIN | 080620 | 32.00 | 0.00 | 442.86 | 465.00 | 5.00 | 14,171.43 |
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| Oth | er Charges | To | tal Qty | 0 | • | | Basic An | nount | 21,790.48 |
|---|------------|----|---------|---|---------------|-------|-----------|-------|-----------|
| Note | 9 | | | | | | Oth.Char | ges | 0.00 |
| CGST TAX SGST TAX | | | | | CGST TAX 544. | | | | |
| | | | | | SGST TA | λX | 544.77 | | |
| Amount Chargeable (In Words): | | | | | | | | | |
| Rupees Twenty Two Thousand Eight Hundred Eighty Only. | | | | | Net Amo | unt 2 | 22,880.00 | | |

HSN:08062010=CGST2.5%+SGST2.5% On Rs.21790.48=Tax:1

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