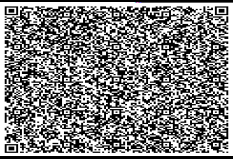


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/3768		Dated: 08/03/2025						
IRN No 48cac0279b9f7cbbf427a47bddd033b50117439f36a4704db453d6b0c6038275								
ACK No 172517005287579		Date : 08/03/2025						
Party : B K ENTERPRISES				Truck No 4121				
TONK PHATAK JAIPUR				Broker : DL SUNIL JI				
Phone no.				Destination TONK PHATAK JAIPUR				
GST NO 08AHCPA5517F1ZT				Transport:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	295.24	310.00	5.00	9,447.62
Other Charges					Total Qty	0	Basic Amount	9,447.62
Note							Oth.Charges	0.00
CGST TAX SGST TAX							CGST TAX	236.19
236.19 236.19							SGST TAX	236.19
Amount Chargeable (In Words):							Net Amount	9,920.00
Rupees Nine Thousand Nine Hundred Twenty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9447.62=Tax:47								
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								