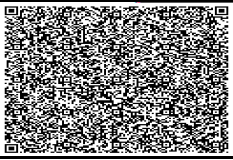


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/727		Dated: 06/06/2024							
IRN No 796e3d47c77c3189e312b1b5def2be60cecd50ccac7eb3bbdc18e76d64269431									
ACK No 172415143096580		Date : 06/06/2024							
Party : BEENA BUSINESS CENTRE 27,KANTI NAGAR, KACHI BASTI, BHARATPUR Phone no. GST NO 08CKQPS4964P1ZU				Truck No Broker : DL VIMAL MITTAL Destination BHARATPUR Transport: BAYANA BHARATPUR :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	60.00	0.00	357.14	375.00	5.00	21,428.57	
2	GOLDEN RAISIN	080620	30.00	0.00	309.52	325.00	5.00	9,285.71	
Other Charges						Total Qty	0	Basic Amount	30,714.28
Note								Oth.Charges	80.02
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	769.85
50.00 30.00 769.85 769.85								SGST TAX	769.85
Amount Chargeable (In Words):								Net Amount	32,334.00
Rupees Thirty Two Thousand Three Hundred Thirty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.30794.28=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									