GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT

Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

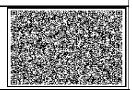
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/1485 Dated: 27/08/2024

IRN No e778b04e11479d16ca22287932090f23c7ddf7161e2ec0168df3ea4

122bb76da

ACK No 172415666605869 Date: 27/08/2024



Party: BEENA BUSINESS CENTRE
27,KANTI NAGAR, KACHI BASTI,
BHARATPUR

Truck No
Broker DL VIMAL MITTAL
Destination BHARATPUR

Phone no. Transport: BAYANA BHARATPUR

GST NO 08CKQPS4964P1ZU

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	514.29	540.00	5.00	16,457.14
	1			1			-	

Oth	er Charges	Total Qt	у 0			Basic An	nount	16,457.14
Note					Oth.Charges		80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		413.43	
						SGST TAX		413.43
Amount Chargeable (In Words ):					Net Amo	unt	17.364.00	
Rupees Seventeen Thousand Three Hundred Sixty Four Only.						MEL AIIIO	uni	17,304.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.16537.14=Tax:8

**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**