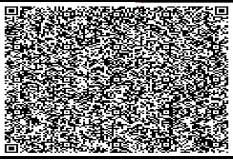


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/947		Dated: 04/07/2024						
IRN No f91661ea6302e8bd3c790a2840463eb95bba51e3900b24729f2cb90b6633f4b7								
ACK No 172415325157270		Date : 04/07/2024						
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	32.00	0.00	238.10	250.00	5.00	7,619.05
Other Charges					Total Qty	0	Basic Amount	7,619.05
Note							Oth.Charges	50.49
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	191.73
30.00 20.00 191.73 191.73							SGST TAX	191.73
Amount Chargeable (In Words):							Net Amount	8,053.00
Rupees Eight Thousand Fifty Three Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7669.05=Tax:38								
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								