GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

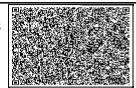
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SL44 Invoice Dated: 03/04/2024

IRN No 64399e40e96d6b55ddfe18f65e9b7046294b167bd6bedc8f7d1035

ecb63d1b6c

ACK No 172414728638182 Date: 03/04/2024



Party: BEENA BUSINESS CENTRE

27,KANTI NAGAR, KACHI BASTI, BHARATPUR

Phone no.

GST NO 08CKQPS4964P1ZU

Truck No

DL VIMAL MITTAL Broker Destination BHARATPUR

Transport: BAYANA BHARATPUR

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	342.86	360.00	5.00	21,942.85

0 **Total Qty** Other Charges Note

MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 550.57 550.57

Amount Chargeable (In Words):

Rupees Twenty Three Thousand One Hundred Twenty Four Only.

Net Amount	23,124.00
SGST TAX	550.57
CGST TAX	550.57
Oth.Charges	80.01
Basic Amount	21,942.85

HSN:08062010=CGST2.5%+SGST2.5% On Rs.22022.85=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