

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 e778b04e11479d16ca22287932090f23c7ddf7161e2ec0168df3ea4122bb76da		ACK No 172415666605869		Date : 27/08/2024					
Party : BEENA BUSINESS CENTRE						Truck No							
27,KANTI NAGAR, KACHI BASTI,						Broker : DL VIMAL MITTAL							
BHARATPUR						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					
Other Charges						Total Qty 0		Basic Amount 16,457.14					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 413.43					
50.00 30.00 413.43 413.43								SGST TAX 413.43					
Amount Chargeable (In Words):								Net Amount 17,364.00					
Rupees Seventeen Thousand Three Hundred Sixty Four Only.													
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													