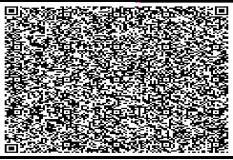


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2096		Dated: 05/10/2024						
IRN No 06495d81c2b753d054d9396dd2ef7629c356d40d1716c569be29e528f562d7b6								
ACK No 172415952420323		Date : 05/10/2024						
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	428.57	450.00	5.00	13,714.28
2	GOLDEN RAISIN	080620	32.00	0.00	523.81	550.00	5.00	16,761.90
3	GOLDEN RAISIN	080620	32.00	0.00	347.62	365.00	5.00	11,123.81
Other Charges					Total Qty	0	Basic Amount	41,599.99
Note							Oth.Charges	159.99
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	1,044.01
100.00 60.00 1044.01 1044.01							SGST TAX	1,044.01
Amount Chargeable (In Words):							Net Amount	43,848.00
Rupees Forty Three Thousand Eight Hundred Forty Eight Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.41759.99=Tax:2								
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								