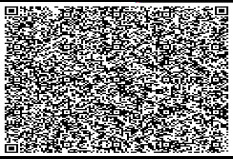


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2397		Dated: 25/10/2024											
IRN No 8843d0c4990ba594936fdf81350e3287dae76fa70f95072e5254cb46258e98b9													
ACK No 172416094834577		Date : 25/10/2024											
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	380.95	400.00	5.00	12,190.48					
	Q 27												
2	GOLDEN RAISIN	080620	16.00	0.00	361.90	380.00	5.00	5,790.48					
	150												
Other Charges						Total Qty 0		Basic Amount 17,980.96					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 451.52					
50.00 30.00 451.52 451.52								SGST TAX 451.52					
Amount Chargeable (In Words):								Net Amount 18,964.00					
Rupees Eighteen Thousand Nine Hundred Sixty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18060.96=Tax:9													
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													