GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

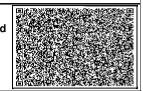
Invoice SSK/23-24/143

3-24/143 Dated: 09/04/2024

4247477f875c2ec27c96fb35a60f5503402ca3a0ba5b99e9764333d

13d8580ba

ACK No 172414770705128 Date: 09/04/2024



Party: BEENA BUSINESS CENTRE

27,KANTI NAGAR, KACHI BASTI, BHARATPUR Broker DL VIMAL MITTAL Destination BHARATPUR

Phone no.

IRN No

Transport: BAYANA BHARATPUR

GST NO 08CKQPS4964P1ZU

S.No. Description Of Goods

:

**Truck No** 

 Qty
 Weigh
 Rate
 Paid Rate
 GST RATE %
 Amount

 96.00
 0.00
 342.86
 360.00
 5.00
 32.914.28

011101	r	Code	<b>C</b> -5			Rate	RATE %	7
1	GOLDEN RAISIN	080620	96.00	0.00	342.86	360.00	5.00	32,914.28
		1	ı	ı	1		ı	1

HSN

Other ChargesTotal Qty0Basic Amount32,914.20

Note

MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 824.86 824.86

Amount Chargeable (In Words ):

Rupees Thirty Four Thousand Six Hundred Forty Four Only.

Net Amount	34 644 00
SGST TAX	824.86
CGST TAX	824.86
Oth.Charges	80.00
Basic Amount	32,914.28

HSN:08062010=CGST2.5%+SGST2.5% On Rs.32994.28=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**