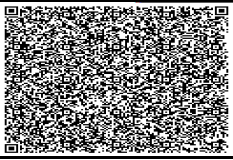


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1707		Dated: 11/09/2024							
IRN No 6c2f24204f69c29b1452bc03aac440ba2f786e19c39ed5eda12f36dbc6cdbd29									
ACK No 172415776424844		Date : 11/09/2024							
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 LOT NO HF 136	080620	32.00	0.00	514.29	540.00	5.00	16,457.14	
2	GOLDEN RAISIN LOT NO 312	080620	16.00	0.00	514.29	540.00	5.00	8,228.57	
Other Charges						Total Qty	0	Basic Amount	24,685.71
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	619.14
50.00 30.00 619.14 619.14								SGST TAX	619.14
Amount Chargeable (In Words):								Net Amount	26,004.00
Rupees Twenty Six Thousand Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24765.71=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									