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/24-25/2771 Dated: 02/12/2024

IRN No 4782737aea48d317e98e252ec821ab9d88e5ed813018baf44f58e6

0c316136ff

ACK No 172416345218435 Date: 02/12/2024

Party: BEENA BUSINESS CENTRE Truck No 27,KANTI NAGAR, KACHI BASTI, Broker

Broker DL VIMAL MITTAL Destination BHARATPUR

BHARATPUR
Phone no.

Destination BHARATPUR

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	590.48	620.00	5.00	18,895.24

Other Charges Total Qty 0 Basic Amount 18,895.24 Oth.Charges 80.00 Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 474.38 50.00 30.00 474.38 474.38 SGST TAX 474.38 Amount Chargeable (In Words): **Net Amount** 19,924.00 Rupees Nineteen Thousand Nine Hundred Twenty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.18975.24=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