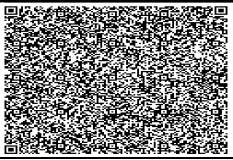


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/1921 IRN No 74fa9cf8e02ab6a41430a29a0c212b3400dc6878fa575f022014f4aa192ef4b6 ACK No 172415879601520		Dated: 26/09/2024 Date : 26/09/2024						
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 335	080620	32.00	0.00	561.90	590.00	5.00	17,980.95
Other Charges						Total Qty 0		Basic Amount 17,980.95
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 451.52 451.52						Oth.Charges 80.01		
Amount Chargeable (In Words): Rupees Eighteen Thousand Nine Hundred Sixty Four Only.						CGST TAX 451.52		
						SGST TAX 451.52		
						Net Amount 18,964.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18060.95=Tax:9 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								