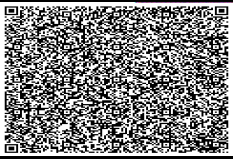


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1277		Dated: 03/08/2024						
IRN No 4d85a5e911acb45b901cfc9d594d14d934b8a77f791e80b77cfe13c54e60939a								
ACK No 172415525445957		Date : 03/08/2024						
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	080620	16.00	0.00	361.90	380.00	5.00	5,790.48
2	GOLDEN RAISIN	080620	30.00	0.00	295.24	310.00	5.00	8,857.14
3	GOLDEN RAISIN	080620	32.00	0.00	304.76	320.00	5.00	9,752.38
Other Charges					Total Qty	0	Basic Amount	24,400.00
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	612.00
50.00 30.00 612.00 612.00							SGST TAX	612.00
Amount Chargeable (In Words):							Net Amount	25,704.00
Rupees Twenty Five Thousand Seven Hundred Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24480.00=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								