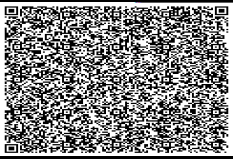


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2057		Dated: 04/10/2024							
IRN No 8fdb8c3eee6ddc47428b4b9143e8ba2ff2b342852c170ff057ae40c6cb6844f0									
ACK No 172415942093485		Date : 04/10/2024							
<div>Party : BEENA BUSINESS CENTRE</div> <div>27,KANTI NAGAR, KACHI BASTI,</div> <div>BHARATPUR</div> <div>Phone no.</div> <div>GST NO 08CKQPS4964P1ZU</div>				<div>Truck No</div> <div>Broker : DL VIMAL MITTAL</div> <div>Destination BHARATPUR</div> <div>Transport: BAYANA BHARATPUR</div> <div>:</div>					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 203	080620	32.00	0.00	309.52	325.00	5.00	9,904.76	
2	GOLDEN RAISIN LOT NO 96	080620	15.00	0.00	438.10	460.00	5.00	6,571.43	
3	GOLDEN RAISIN LOT NO 335	080620	32.00	0.00	280.95	295.00	5.00	8,990.48	
Other Charges						Total Qty	0	Basic Amount	25,466.67
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	638.67
50.00 30.00 638.67 638.67								SGST TAX	638.67
Amount Chargeable (In Words):								Net Amount	26,824.00
Rupees Twenty Six Thousand Eight Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25546.67=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									