

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/299		Dated: 25/04/2024											
IRN No													
ACK No		Date :											
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	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	333.33	350.00	5.00	10,666.67					
Other Charges						Total Qty 0		Basic Amount 10,666.67					
Note								Oth.Charges 79.99					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 268.67					
50.00 30.00 268.67 268.67								SGST TAX 268.67					
Amount Chargeable (In Words ):								Net Amount 11,284.00					
Rupees Eleven Thousand Two Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10746.67=Tax:5													
Bankers Details :													
SVC CO-OPERATIVE BANK LTD.													
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249													
REE SHYAM KRIPA ENTERPRISES													
Declaration													
1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													