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/24-25/2957 Dated: 18/12/2024

IRN No 0768616c3af39ac4da322c3a91ba9fe2b46c10a72878add550572a

ec7f3a4f9e

ACK No 172416457863174 Date: 18/12/2024



Party: BEENA BUSINESS CENTRE
27,KANTI NAGAR, KACHI BASTI,
BHARATPUR

Truck No
Broker DL VIMAL MITTAL
Destination BHARATPUR

Phone no. Transport: BAYANA BHARATPUR

GST NO 08CKQPS4964P1ZU

S.No.	<b>Description Of Goods</b>	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	352.38	370.00	5.00	11,276.19
2	GOLDEN RAISIN	080620	16.00	0.00	523.81	550.00	5.00	8,380.95
							1	

Oth	er Charges	Total Q	ty	0		·	Basic An	nount	19,657.14
Note					Oth.Charges		80.02		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX		493.42	
						SGST TAX		493.42	
Amount Chargeable (In Words ): Rupees Twenty Thousand Seven Hundred Twenty Four Only.					Net Amount 20		20,724.00		

HSN:08062010=CGST2.5%+SGST2.5% On Rs.19737.14=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**