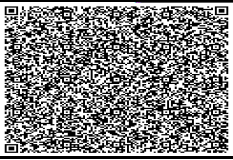


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1794		Dated: 17/09/2024							
IRN No 70c2e85c3df13a2cd67864eda339726932cfd2ef8436a7c5b15ac2a4b9301cbc									
ACK No 172415816556535		Date : 17/09/2024							
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 350	080620	32.00	0.00	419.05	440.00	5.00	13,409.52	
2	GOLDEN RAISIN	080620	16.00	0.00	466.67	490.00	5.00	7,466.67	
Other Charges						Total Qty	0	Basic Amount	20,876.19
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	523.91
50.00 30.00 523.91 523.91								SGST TAX	523.91
Amount Chargeable (In Words):								Net Amount	22,004.00
Rupees Twenty Two Thousand Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20956.19=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									