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/24-25/1450 Dated: 23/08/2024

IRN No 75e1c364a575ae44fda8cdeb24f8626b4b8c6831f01b6e6dd37e43

69b294cd31

ACK No 172415644216450 Date: 23/08/2024



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

:

HSN Rate Paid GST S.No. Description Of Goods Kg Amount Code Rate RATE % GOLDEN RAISIN 080620 32.00 0.00 352.38 370.00 11,276.19 5.00 GOLDEN RAISIN 080620 16.00 0.00 6,704.76 419.05 440.00 5.00 GOLDEN RAISIN 080620 16.00 533.33 560.00 8,533.33 0.00 5.00

Other Charges To	tal Qty	0			Basic An	nount	26,514.28
Note					Oth.Char	ges	80.02
MAZDURI EXP BARDANA CGST TAX SGST TAX						λX	664.85
50.00 30.00 664.85 664.85 Amount Chargeable (In Words):					SGST TA	ιX	664.85
Rupees Twenty Seven Thousand Nine Hung	dred T	wenty Fo	ur Only.		Net Amo	unt	27,924.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.26594.28=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