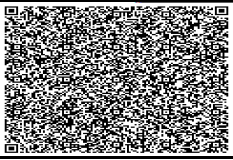


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1974		Dated: 28/09/2024						
IRN No 55c4297ea8328e096be5dc49e34b9c4af84db0dffad5a3167701878d68068483								
ACK No 172415895820949		Date : 28/09/2024						
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	080620	32.00	0.00	347.62	365.00	5.00	11,123.81
2	GOLDEN RAISIN	080620	16.00	0.00	390.48	410.00	5.00	6,247.62
Other Charges					Total Qty	0	Basic Amount	17,371.43
Note							Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	436.29
50.00 30.00 436.29 436.29							SGST TAX	436.29
Amount Chargeable (In Words):							Net Amount	18,324.00
Rupees Eighteen Thousand Three Hundred Twenty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17451.43=Tax:8								
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								