

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		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/23-24/143		Dated: 09/04/2024											
IRN No 4247477f875c2ec27c96fb35a60f5503402ca3a0ba5b99e9764333d13d8580ba													
ACK No 172414770705128		Date : 09/04/2024											
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	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	96.00	0.00	342.86	360.00	5.00	32,914.28					
Other Charges					Total Qty	0		Basic Amount		32,914.28			
Note							Oth.Charges		80.00				
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX		824.86				
50.00 30.00 824.86 824.86							SGST TAX		824.86				
Amount Chargeable (In Words):							Net Amount		34,644.00				
Rupees Thirty Four Thousand Six Hundred Forty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.32994.28=Tax:1													
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													