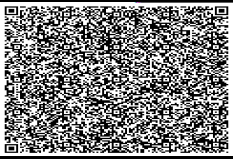


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1398		Dated: 17/08/2024							
IRN No 2eb2a58284fc9ad86c7d16d8be7db30ec99414d8925c116f9d8cb830fe60db72									
ACK No 172415611747095		Date : 17/08/2024							
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 :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	519.05	545.00	5.00	8,304.76	
2	GOLDEN RAISIN	080620	16.00	0.00	571.43	600.00	5.00	9,142.86	
3	GOLDEN RAISIN	080620	16.00	0.00	419.05	440.00	5.00	6,704.76	
Other Charges						Total Qty	0	Basic Amount	24,152.38
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	605.81
50.00 30.00 605.81 605.81								SGST TAX	605.81
Amount Chargeable (In Words):								Net Amount	25,444.00
Rupees Twenty Five Thousand Four Hundred Forty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24232.38=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									