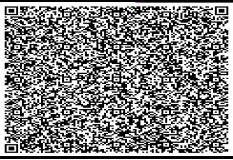


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2975		Dated: 19/12/2024											
IRN No 944022fc63542fb3513277c18e2581a3730ff51dcaec5caf72929ed87db6fa27													
ACK No 172416465971362		Date : 19/12/2024											
Party : BEENA BUSINESS CENTRE						Truck No							
27,KANTI NAGAR, KACHI BASTI,						Broker : DL VIMAL MITTAL							
BHARATPUR						Destination BHARATPUR							
Phone no.						Transport: BAYANA BHARATPUR							
GST NO 08CKQPS4964P1ZU						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	40.00	0.00	519.05	545.00	5.00	20,761.90					
Other Charges						Total Qty 0		Basic Amount		20,761.90			
Note								Oth.Charges		80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		521.05			
50.00 30.00 521.05 521.05								SGST TAX		521.05			
Amount Chargeable (In Words):								Net Amount		21,884.00			
Rupees Twenty One Thousand Eight Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20841.90=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													