

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lie No.: 12222027000147		<b>TAX INVOICE</b>		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/24-25/1904		Dated: 25/09/2024											
IRN No													
ACK No		Date :											
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 LOT NO 350	080620	48.00	0.00	428.57	450.00	5.00	20,571.43					
Other Charges					Total Qty	0	Basic Amount		20,571.43				
Note							Oth.Charges		79.99				
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX							CGST TAX		516.29				
50.00    30.00    516.29    516.29							SGST TAX		516.29				
Amount Chargeable (In Words ):							Net Amount		21,684.00				
Rupees    Twenty One Thousand Six Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20651.43=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													