GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

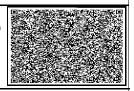
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/2819 Invoice Dated: 06/12/2024

IRN No b886f33fb349ac2a10b1b4cf974054693de5c9798674eeb68404ea9

3f5c7cb59

ACK No 172416377863616 Date: 06/12/2024



Party: BEENA BUSINESS CENTRE

Truck No DL VIMAL MITTAL Broker 27,KANTI NAGAR, KACHI BASTI, BHARATPUR Destination BHARATPUR

Transport: BAYANA BHARATPUR Phone no.

GST NO 08CKQPS4964P1ZU

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	523.81	550.00	5.00	25,142.86
2	GOLDEN RAISIN	080620	32.00	0.00	276.19	290.00	5.00	8,838.10
3	GOLDEN RAISIN	080620	32.00	0.00	297.62	312.50	5.00	9,523.81
4	GOLDEN RAISIN	080620	32.00	0.00	357.14	375.00	5.00	11,428.57

Other Charges Total Qty 0				Basic An	54,933.34				
Note					Oth.Charges		160.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		1,377.33		
					SGST TAX		1,377.33		
Amount Chargeable (In Words):									
Rupees Fifty Seven Thousand Eight Hundred Forty Eight Only.					Net Amo	unt :	57,848.00		

HSN:08062010=CGST2.5%+SGST2.5% On Rs.55093.34=Tax:2

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