GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

IRN No

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/23-24/159 Invoice

Dated: 10/04/2024 731c5f922de334ff446f9f03caf3c4a6be99fbf54d7525ebfb0831fa7f

a54802

ACK No 172414777902076 Date: 10/04/2024



Party: BEENA BUSINESS CENTRE

27,KANTI NAGAR, KACHI BASTI, BHARATPUR

Destination BHARATPUR

Phone no. GST NO 08CKQPS4964P1ZU

Truck No

Broker

Transport: BAYANA BHARATPUR

DL VIMAL MITTAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	400.00	420.00	5.00	12,800.00

Total Qty 0 Basic Amount 12.800.00 Other Charges Note

MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 322.00 322.00 Amount Chargeable (In Words):

Rupees Thirteen Thousand Five Hundred Twenty Four Only.

Net Amount	13.524.00
SGST TAX	322.00
CGST TAX	322.00
Oth.Charges	80.00
240.0704	. =,000.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.12880.00=Tax:6

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory