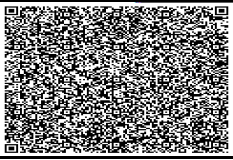


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1409		Dated: 20/08/2024						
IRN No e9259b100692333db182162f292716ea7f65bcc335ccfe0a239f1da749b47141								
ACK No 172415620769646		Date : 20/08/2024						
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 LOT NO 47	080620	32.00	0.00	419.05	440.00	5.00	13,409.52
2	GOLDEN RAISIN LOT NO 225	080620	16.00	0.00	561.90	590.00	5.00	8,990.48
Other Charges					Total Qty	0	Basic Amount	22,400.00
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	562.00
50.00 30.00 562.00 562.00							SGST TAX	562.00
Amount Chargeable (In Words):							Net Amount	23,604.00
Rupees Twenty Three Thousand Six Hundred Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22480.00=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								