

GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/283		Dated: 23/04/2024							
IRN No 4795e9807cfd158775c58f09f829d3ac583c86a72757b71e3f8dc96f7c5fd37									
ACK No 172414850008255		Date : 23/04/2024							
Party : BEENA BUSINESS CENTRE 27, KANTI NAGAR, KACHI BASTI, BHARATPUR Phone no.		Truck No Broker DL VIMAL MITTAL Destination BHARATPUR Transport: BAYANA BHARATPUR :							
GST NO 08CKQPS4964P1ZU									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	319.05	335.00	5.00	20,419.05	
2	GOLDEN RAISIN	080620	32.00	0.00	338.10	355.00	5.00	10,819.05	
3	GOLDEN RAISIN	080620	32.00	0.00	304.76	320.00	5.00	9,752.38	
Other Charges						Total Qty	0	Basic Amount	40,990.48
Note						Oth.Charges			79.98
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX			1,026.77
50.00 30.00 1026.77 1026.77						SGST TAX			1,026.77
Amount Chargeable (In Words):						Net Amount			43,124.00
Rupees Forty Three Thousand One Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.41070.48=Tax:2									
Bankers Details :									
SVC CO-OPERATIVE BANK LTD.									
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249						REE SHYAM KRIPA ENTERPRISES			
Declaration									
1.All Subject to Jaipur Jurisdiction Only.									
									Authorised Signatory