08BZKPG6709E1ZB GST NO 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/24-25/2635 Invoice

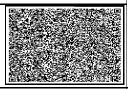
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5bd0b5443

GST NO 08CKQPS4964P1ZU

S.No. Description Of Goods

ACK No 172416269878892 Date: 21/11/2024



Party: BEENA BUSINESS CENTRE

27,KANTI NAGAR, KACHI BASTI, BHARATPUR

Phone no.

IRN No

Truck No DL VIMAL MITTAL **Broker** Destination BHARATPUR

Dated: 21/11/2024

Transport: BAYANA BHARATPUR

Kg

HSN

Code

Rate

Paid

Rate

GST

RATE %

Amount

1	GOLDEN RAISIN	080620	16.00	0.00	523.81	550.00	5.00	8,380.95
	HWR 105							
2	GOLDEN RAISIN	080620	16.00	0.00	495.24	520.00	5.00	7,923.81
	172 AFZ							
3	GOLDEN RAISIN	080620	16.00	0.00	533.33	560.00	5.00	8,533.33
	RS130							
Other Charges Tot		tal Qty	0	•		Basic An	nount	24,838.09
Note						Oth.Charges 80.01		

MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 622.95 622.95 Amount Chargeable (In Words): Rupees Twenty Six Thousand One Hundred Sixty Four Only. CGST TAX 622.95 SGST TAX 622.95 **Net Amount** 26,164.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.24918.09=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