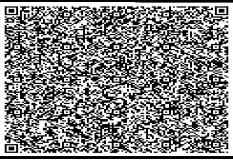


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/951		Dated: 04/07/2024							
IRN No 004a6a730700f0bacfd6a0800e2d95cffd23c509d44be83c27df965bea4553ec									
ACK No 172415329206219		Date : 04/07/2024							
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	080620	32.00	0.00	238.10	250.00	5.00	7,619.05	
2	GOLDEN RAISIN	080620	64.00	0.00	238.10	250.00	5.00	15,238.09	
Other Charges						Total Qty	0	Basic Amount	22,857.14
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	573.43
50.00 30.00 573.43 573.43								SGST TAX	573.43
Amount Chargeable (In Words ):								Net Amount	24,084.00
Rupees Twenty Four Thousand Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22937.14=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									