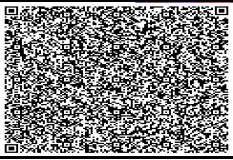


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/755		Dated: 10/06/2024						
IRN No 2b293d380e8ab04f038d48ca9059e7f1ba463211358532ed468b797afcd7ca5c								
ACK No 172415167411369		Date : 10/06/2024						
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	64.00	0.00	357.14	375.00	5.00	22,857.15
Other Charges					Total Qty	0	Basic Amount	22,857.15
Note							Oth.Charges	79.99
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.22937.15=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								