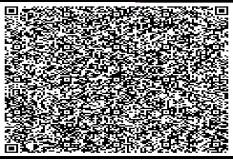


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2077		Dated: 05/10/2024						
IRN No 8688705985f1a90d30a54c71d5a268acca53458550452a081a090f431637d3fe								
ACK No 172415950593315		Date : 05/10/2024						
<div>Party : BEENA BUSINESS CENTRE</div> <div>27,KANTI NAGAR, KACHI BASTI,</div> <div>BHARATPUR</div> <div>Phone no.</div> <div>GST NO 08CKQPS4964P1ZU</div>				<div>Truck No</div> <div>Broker : DL VIMAL MITTAL</div> <div>Destination BHARATPUR</div> <div>Transport: BAYANA BHARATPUR</div> <div>:</div>				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO Q26	080620	64.00	0.00	345.24	362.50	5.00	22,095.24
Other Charges					Total Qty	0	Basic Amount	22,095.24
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	554.38
50.00 30.00 554.38 554.38							SGST TAX	554.38
Amount Chargeable (In Words ):							Net Amount	23,284.00
Rupees Twenty Three Thousand Two Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22175.24=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								