

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/2819 IRN No b886f33fb349ac2a10b1b4cf974054693de5c9798674eeb68404ea93f5c7cb59 ACK No 172416377863616		Dated: 06/12/2024 Date : 06/12/2024						
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	48.00	0.00	523.81	550.00	5.00	25,142.86
2	GOLDEN RAISIN	080620	32.00	0.00	276.19	290.00	5.00	8,838.10
3	GOLDEN RAISIN	080620	32.00	0.00	297.62	312.50	5.00	9,523.81
4	GOLDEN RAISIN	080620	32.00	0.00	357.14	375.00	5.00	11,428.57
<b>Other Charges</b>						Total Qty 0		Basic Amount 54,933.34
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 100.00 60.00 1377.33 1377.33						Oth.Charges 160.00		CGST TAX 1,377.33
<b>Amount Chargeable (In Words ):</b> Rupees Fifty Seven Thousand Eight Hundred Forty Eight Only.						SGST TAX 1,377.33		<b>Net Amount 57,848.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.55093.34=Tax:2 <b>Bankers Details :</b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>								
<b>REE SHYAM KRIPA ENTERPRISES</b>								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								