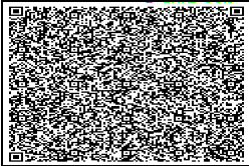


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/462		Dated: 09/05/2024											
IRN No f31d88d3cd10acf8b5512f2def722f1853371b34ca960d4b07059ea736c227c2													
ACK No 172414960290418		Date : 09/05/2024											
Party : BEENA BUSINESS CENTRE						Truck No							
27,KANTI NAGAR, KACHI BASTI,						Broker DL VIMAL MITTAL							
BHARATPUR						Destination BHARATPUR							
Phone no.						Transport: BAYANA BHARATPUR							
GST NO 08CKQPS4964P1ZU						:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	333.33	350.00	5.00	10,666.67					
2	GOLDEN RAISIN	080620	32.00	0.00	285.71	300.00	5.00	9,142.86					
3	GOLDEN RAISIN	080620	16.00	0.00	404.76	425.00	5.00	6,476.19					
Other Charges						Total Qty 0		Basic Amount 26,285.72					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 659.14					
50.00 30.00 659.14 659.14								SGST TAX 659.14					
Amount Chargeable (In Words ):								Net Amount 27,684.00					
Rupees Twenty Seven Thousand Six Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.26365.72=Tax:1													
Bankers Details :													
SVC CO-OPERATIVE BANK LTD.													
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249													
REE SHYAM KRIPA ENTERPRISES													
Declaration													
1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													