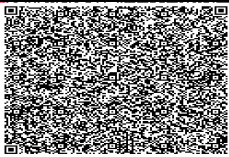


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/687		Dated: 03/06/2024						
IRN No 171501d17f07b1824de11a82fe44462152adb546da19ffe0914aaf178c70c53d								
ACK No 172415118419017		Date : 03/06/2024						
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	32.00	0.00	295.24	310.00	5.00	9,447.62
2	GOLDEN RAISIN	080620	32.00	0.00	342.86	360.00	5.00	10,971.43
3	GOLDEN RAISIN	080620	16.00	0.00	400.00	420.00	5.00	6,400.00
Other Charges					Total Qty	0	Basic Amount	26,819.05
Note							Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	672.48
50.00 30.00 672.48 672.48							SGST TAX	672.48
Amount Chargeable (In Words):							Net Amount	28,244.00
Rupees Twenty Eight Thousand Two Hundred Forty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.26899.05=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								