

GST NO 08BZKPG6709E1ZB		Invoice CREDIT					
PAN No. BZKPG6709E		TAX INVOICE					
Lic No.: 12222027000147		Phone: 9694882850					
		Mob.No. 9694882850					
SHREE SHYAM KRIPA ENTERPRISES							
BARAH JI KA CHOWK DEENA NATH JI KI GALL, JAIPUR							
Invoice SSK/24-25/479		Dated: 10/05/2024					
IRN No 3079610ed8ab8d4a81dab6d1622bb407cc1af8fbfe9a3b731a20bf1bee2bf515							
ACK No 172414967984491		Date : 10/05/2024					
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	Kg	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	64.00	0.00	276.19	290.00	5.00
Other Charges						Total Qty	0
Note						Basic Amount	
MAZDURI EXP BARDANA CGST TAX SGST TAX						Oth.Charges	
50.00 30.00 443.90 443.90						CGST TAX	
Amount Chargeable (In Words):						SGST TAX	
Rupees Eighteen Thousand Six Hundred Forty Four Only.						Net Amount 1	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17756.19=Tax:8							
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 :							