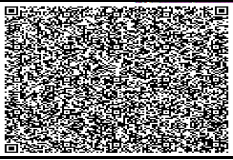


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1534		Dated: 30/08/2024							
IRN No 93a6d812d749028147ccb148b726fbdf7a6f1019a0803e64177658efe98c02ef									
ACK No 172415691117287		Date : 30/08/2024							
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	16.00	0.00	552.38	580.00	5.00	8,838.10	
2	GOLDEN RAISIN	080620	16.00	0.00	638.10	670.00	5.00	10,209.52	
Other Charges						Total Qty	0	Basic Amount	19,047.62
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	478.19
50.00 30.00 478.19 478.19								SGST TAX	478.19
Amount Chargeable (In Words):								Net Amount	20,084.00
Rupees Twenty Thousand Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19127.62=Tax:9									
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									