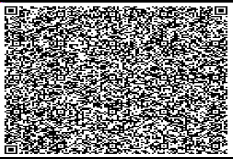


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1666		Dated: 09/09/2024						
IRN No ceb73c287fce1468da5f70014e26abf4ef6c12c56674a20fe7ecd46f0aae5ce2								
ACK No 172415760117679		Date : 09/09/2024						
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 Lot No Yna 96	080620	16.00	0.00	523.81	550.00	5.00	8,380.95
2	GOLDEN RAISIN LOT NO SYA 18	080620	32.00	0.00	319.05	335.00	5.00	10,209.52
Other Charges					Total Qty	0	Basic Amount	18,590.47
Note							Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	466.76
50.00 30.00 466.76 466.76							SGST TAX	466.76
Amount Chargeable (In Words):							Net Amount	19,604.00
Rupees Nineteen Thousand Six Hundred Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18670.47=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								