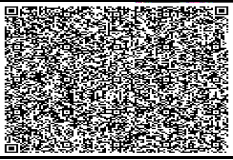


GST NO   08BZKPG6709E1ZB		PAN No.   BZKPG6709E		Lie No.: 12222027000147		<b>TAX INVOICE</b>		Invoice   CREDIT		Phone: 9694882850		Mob.No.  9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice   SSK/24-25/2731		Dated: 29/11/2024				IRN No   4dba1117c79fec72829eefb71fbf4b90985ca2d96b183883db532698ceb8787a							
ACK No   172416323126628		Date : 29/11/2024											
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 HWR/105	080620	32.00	0.00	523.81	550.00	5.00	16,761.90					
2	GOLDEN RAISIN 86	080620	16.00	0.00	714.29	750.00	5.00	11,428.57					
Other Charges						Total Qty   0		Basic Amount   28,190.47					
Note								Oth.Charges   80.01					
MAZDURI EXP   BARDANA   CGST TAX   SGST TAX								CGST TAX   706.76					
50.00   30.00   706.76   706.76								SGST TAX   706.76					
Amount Chargeable (In Words ):								Net Amount   29,684.00					
Rupees   Twenty Nine Thousand Six Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.28270.47=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													