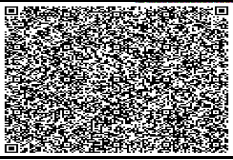


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/2896 IRN No d0cb6c993694611ef2d038bb536791b7fd5fe9e1fc58b4a8eb59ac7690d8ca68 ACK No 172416421827465		Dated: 12/12/2024 Date : 12/12/2024						
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	64.00	0.00	366.67	385.00	5.00	23,466.67
Other Charges						Total Qty 0		Basic Amount 23,466.67
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 588.67 588.67						Oth.Charges 79.99		
Amount Chargeable (In Words): Rupees Twenty Four Thousand Seven Hundred Twenty Four Only.						CGST TAX 588.67		
						SGST TAX 588.67		
						Net Amount 24,724.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23546.67=Tax:1 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								