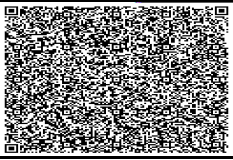


GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.    9694882850				
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice    SSK/24-25/2683 IRN No    611e87c3cf8701a8262dcd8a39a3e788b143ffad663546d7e0c7039273cbf86 ACK No    172416292746360		Dated: 25/11/2024 Date : 25/11/2024						
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 LOT NO 105	080620	32.00	0.00	523.81	550.00	5.00	16,761.90
<b>Other Charges</b>						Total Qty    0		Basic Amount    16,761.90
Note MAZDURI EXP    BARDANA    CGST TAX    SGST TAX 50.00    30.00    421.05    421.05						Oth.Charges    80.00		
<b>Amount Chargeable (In Words ):</b> Rupees    Seventeen Thousand Six Hundred Eighty Four Only.						CGST TAX    421.05		
						SGST TAX    421.05		
						<b>Net Amount    17,684.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.16841.90=Tax:8 <b><u>Bankers Details :</u></b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>								
<b>REE SHYAM KRIPA ENTERPRISES</b>								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								