GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

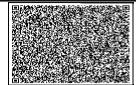
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SL3581 Dated: 15/03/2024 Invoice

IRN No 721a1cfd452317598d2d047225479a36baa6ee1c914c2773b15c61

457dc62337

ACK No 172414608796010 Date: 15/03/2024



Party: BEENA BUSINESS CENTRE

27,KANTI NAGAR, KACHI BASTI, BHARATPUR

Phone no.

GST NO 08CKQPS4964P1ZU

Truck No

DL VIMAL MITTAL Broker Destination BHARATPUR

Transport: BAYANA BHARATPUR

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	190.48	200.00	5.00	6,095.24

0 **Total Qty** 6,095.24 **Other Charges** Basic Amount Oth.Charges 80.00 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 154.38 50.00 30.00 154.38 154.38 SGST TAX 154.38 Amount Chargeable (In Words): **Net Amount** 6,484.00 Rupees Six Thousand Four Hundred Eighty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.6175.24=Tax:308.76

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