GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

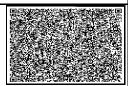
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3632 Dated: 25/02/2025

IRN No 9c9f48410fdbc91e8dc42cef5377779378729b58956d9c8af74e91e

17ec27112

ACK No 172516919815221 Date: 25/02/2025



Party: BEENA BUSINESS CENTRE

27,KANTI NAGAR, KACHI BASTI, BHARATPUR

GST NO 08CKQPS4964P1ZU

Phone no.

Truck No Broker DL VIMAL MITTAL Destination BHARATPUR

Transport: BAYANA BHARATPUR

:

HSN Rate Paid GST S.No. Description Of Goods Kg Amount Code Rate RATE % 1 GOLDEN RAISIN 080620 32.00 0.00 297.62 312.50 5.00 9,523.81

Other Charges	To	tal Qty	0		•	Basic An	nount	9,523.81
Note						Oth.Char	ges	50.49
MAZDURI EXP CGST TAX SGST TAX							CGST TAX	
						SGST TAX		239.35
Amount Chargeable (In Words): Rupees Ten Thousand Fifty Three Only.						Net Amount 1		10,053.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.9573.81=Tax:47

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