

GST NO 08BZKPG6709E1ZB		TAX INVOICE		Invoice CREDIT				
PAN No. BZKPG6709E				Phone: 9694882850				
Lic No.: 12222027000147				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 9c9f48410fdb91e8dc42cef537779378729b58956d9c8af74e91e17ec27112								
ACK No 172516919815221		Date : 25/02/2025						
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	32.00	0.00	297.62	312.50	9,523.81	
Other Charges					Total Qty	0	Basic Amount	9,523.81
Note					Oth.Charges			50.49
MAZDURI EXP CGST TAX SGST TAX					CGST TAX			239.35
50.00 239.35 239.35					SGST TAX			239.35
Amount Chargeable (In Words):					Net Amount			10,053.00
Rupees Ten Thousand Fifty Three Only.								
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								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								