

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/24-25/3789 IRN No 404159ddc12ebc0d16d37f76b0b0eb9386935a0a67886726bf220881b2b55d97 ACK No 172517021109509		Dated: 10/03/2025 Date : 10/03/2025						
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	295.24	310.00	5.00	9,447.62
2	GOLDEN RAISIN	080620	32.00	0.00	269.05	282.50	5.00	8,609.52
3	GOLDEN RAISIN	080620	24.00	0.00	223.81	235.00	5.00	5,371.43
Other Charges						Total Qty 0		Basic Amount 23,428.57
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 587.72 587.72						Oth.Charges 79.99		
Amount Chargeable (In Words): Rupees Twenty Four Thousand Six Hundred Eighty Four Only.						CGST TAX 587.72		
						SGST TAX 587.72		
						Net Amount 24,684.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23508.57=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								