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

TAX INVOICE

Invoice CREDIT

Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

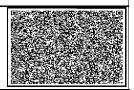
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3670 Dated: 27/02/2025

IRN No b5b7d47a9046bf45850766b266660606e4db30879ba3c27fec9db8

d31bcfd325

ACK No 172516933653566 Date: 27/02/2025



Party: BEENA BUSINESS CENTRE
27,KANTI NAGAR, KACHI BASTI,
BHARATPUR

Truck No
Broker DL VIMAL MITTAL
Destination BHARATPUR

Phone no. Transport: BAYANA BHARATPUR

GST NO 08CKQPS4964P1ZU

	1							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	269.05	282.50	5.00	8,609.52
2	GOLDEN RAISIN	080620	32.00	0.00	202.38	212.50	5.00	6,476.19
3	GOLDEN RAISIN	080620	32.00	0.00	250.00	262.50	5.00	8,000.00

Oth	Other Charges Total Qty 0			Basic Amount		23,085.71		
Note					Oth.Charges		80.01	
MAZDURI EXP BARDANA CGST TAX SGST TAX				CGST TAX		579.14		
				SGST TAX		579.14		
Amount Chargeable (In Words ):								
Rupees Twenty Four Thousand Three Hundred Twenty Four Only.			Net Amo	unt	24,324.00			

HSN:08062010=CGST2.5%+SGST2.5% On Rs.23165.71=Tax:1

**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**