08BZKPG6709E1ZB GST NO 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

SSK/24-25/3789 Invoice Dated: 10/03/2025

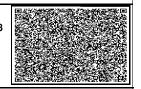
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81b2b55d97

IRN No

BHARATPUR

ACK No 172517021109509 Date: 10/03/2025



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

Truck No **Broker**

DL VIMAL MITTAL Destination BHARATPUR

Transport: BAYANA BHARATPUR Phone no.

GST NO 08CKQPS4964P1ZU

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

0 Other Charges **Total Qty Basic Amount** 23,428.57 Oth.Charges 79.99 Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 587.72 50.00 30.00 587.72 587.72 SGST TAX 587.72 Amount Chargeable (In Words): **Net Amount** 24,684.00 Rupees Twenty Four Thousand Six Hundred Eighty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.23508.57=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