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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

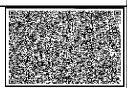
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/3632 Invoice 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

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	5.00	9,523.81

Othe	r Charges	То	tal Qty	/	0		Basic An	nount	9,523.81
Note							Oth.Char	ges	50.49
MAZD	URI EXP CGST TAX SGST TAX						CGST TA	λX	239.35
	239.35 239.35						SGST TA	ιX	239.35
	unt Chargeable (In Words): es Ten Thousand Fifty Three Only	V.					Net Amo	unt '	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