

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/24-25/3760		Dated: 07/03/2025				IRN No f566ff03bbb8472d73f6dfcdab16470bf3d04fd674667570bc052be9fd8b8003							
ACK No 172516998914040		Date : 07/03/2025											
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	96.00	0.00	297.62	312.50	5.00	28,571.42					
Other Charges						Total Qty 0		Basic Amount		28,571.42			
Note								Oth.Charges		80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		716.29			
50.00 30.00 716.29 716.29								SGST TAX		716.29			
Amount Chargeable (In Words):								Net Amount		30,084.00			
Rupees Thirty Thousand Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.28651.42=Tax:1 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													