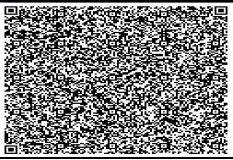


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850			
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice SSK/24-25/3626 IRN No fb7e8ec51f528a52f598f39d234b121e699e1e78b8467c0fa81619759c379dfe ACK No 172516919586259		Dated: 25/02/2025 Date : 25/02/2025					
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	28,571.42
Other Charges					Total Qty 0		Basic Amount 28,571.42
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 716.29 716.29					Oth.Charges 80.00		CGST TAX 716.29
Amount Chargeable (In Words): Rupees Thirty Thousand Eighty Four Only.					SGST TAX 716.29		Net Amount 30,084.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.28651.42=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							