

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/3632		Dated: 25/02/2025						
IRN No 9c9f48410fdb91e8dc42cef537779378729b58956d9c8af74e91e17ec27112								
ACK No 172516919815221		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	32.00	0.00	297.62	312.50	5.00	9,523.81
Other Charges					Total Qty	0	Basic Amount	9,523.81
Note							Oth.Charges	50.49
MAZDURI EXP CGST TAX SGST TAX							CGST TAX	239.35
50.00 239.35 239.35							SGST TAX	239.35
Amount Chargeable (In Words):							Net Amount	10,053.00
Rupees Ten Thousand Fifty Three Only.								
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								