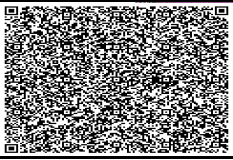


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3582 IRN No 4efff892697bee34b43bdf70fedfbcde7cf7100d09960b93c2e46ee254649c5c ACK No 172516894858767		Dated: 21/02/2025 Date : 21/02/2025						
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	190.48	200.00	5.00	6,095.24
2	GOLDEN RAISIN	080620	32.00	0.00	247.62	260.00	5.00	7,923.81
Other Charges						Total Qty 0		Basic Amount 14,019.05
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 352.48 352.48						Oth.Charges 79.99		CGST TAX 352.48
Amount Chargeable (In Words): Rupees Fourteen Thousand Eight Hundred Four Only.						SGST TAX 352.48		Net Amount 14,804.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14099.05=Tax:7 <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								