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

**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

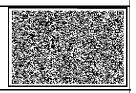
## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3920 Dated: 22/03/2025 IRN No a1da3c4e530ebfa2baeb29d6878ce3a5f754c9857468889115a90c

54975ac98c

ACK No 172517097116300 Date: 22/03/2025



Party: BEENA BUSINESS CENTRE

27,KANTI NAGAR, KACHI BASTI, BHARATPUR

Phone no.

GST NO 08CKQPS4964P1ZU

Truck No

DL VIMAL MITTAL **Broker** Destination BHARATPUR

Transport: BAYANA BHARATPUR

HSN Rate Paid GST S.No. Description Of Goods Kg Amount Code Rate RATE % GOLDEN RAISIN 080620 32.00 0.00 338.10 355.00 10,819.05 5.00 GOLDEN RAISIN 080620 30.00 0.00 8,571.43 285.7 300.00 5.00 GOLDEN RAISIN 080620 32.00 335.00 10,209.52 0.00 319.05 5.00

Other Char	ges	Tota	al Qty	0	ŀ	*	Basic Ar	nount	29,600.00
Note							Oth.Charges		79.98
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX		742.01
						SGST TAX		742.01	
Amount Chargeable (In Words ): Rupees Thirty One Thousand One Hundred Sixty Four Only.						Net Amount		31,164.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.29680.00=Tax:1

**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**