

GST NO 08BZKPG6709E1ZB		<u>TAX INVOICE</u>		Invoice CREDIT				
PAN No. BZKPG6709E				Phone: 9694882850				
Lic No.: 12222027000147				Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3588		Dated: 22/02/2025						
IRN No 13417ca91fc095cd26434b78b29ad33713c10d163af749765fd21757ef22679a								
ACK No 172516900973639		Date : 22/02/2025						
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	300.00	315.00	28,800.00	
Other Charges					Total Qty	0	Basic Amount	28,800.00
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	722.00
50.00 30.00 722.00 722.00							SGST TAX	722.00
Amount Chargeable (In Words):							Net Amount	30,324.00
Rupees Thirty Thousand Three Hundred Twenty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.28880.00=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								