

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/24-25/3920 IRN No a1da3c4e530ebfa2baeb29d6878ce3a5f754c9857468889115a90c54975ac98c ACK No 172517097116300		Dated: 22/03/2025 Date : 22/03/2025						
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	338.10	355.00	5.00	10,819.05
2	GOLDEN RAISIN	080620	30.00	0.00	285.71	300.00	5.00	8,571.43
3	GOLDEN RAISIN	080620	32.00	0.00	319.05	335.00	5.00	10,209.52
Other Charges						Total Qty 0		Basic Amount 29,600.00
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 742.01 742.01						Oth.Charges 79.98		
Amount Chargeable (In Words): Rupees Thirty One Thousand One Hundred Sixty Four Only.						CGST TAX 742.01		
						SGST TAX 742.01		
						Net Amount 31,164.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.29680.00=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								