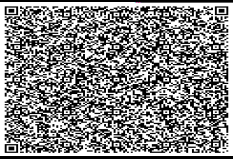


GST NO 08BZKPG6709E1ZB		TAX INVOICE		Invoice CREDIT					
PAN No. BZKPG6709E				Phone: 9694882850					
Lic No.: 12222027000147				Mob.No. 9694882850					
SHREE SHYAM KRIPA ENTERPRISES									
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR									
Invoice SSK/24-25/2999		Dated: 21/12/2024							
IRN No 22fb4d1065a82ac12bc51c002f712ff87114377b7f01ef15d041b52902ee395d									
ACK No 172416479417940		Date : 21/12/2024							
Party : SUNNY ENTERPRISES		Truck No							
NIWAI		Broker : DALALI SELF							
Phone no.		Destination NIWAI							
GST NO 08BNLPJ4785J1ZC		Transport: GOVIND							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	352.38	370.00	5.00	11,276.19	
2	GOLDEN RAISIN	080620	16.00	0.00	285.71	300.00	5.00	4,571.43	
3	GOLDEN RAISIN	080620	16.00	0.00	457.14	480.00	5.00	7,314.29	
Other Charges						Total Qty	0	Basic Amount	23,161.91
Note								Oth.Charges	159.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	583.05
100.00 60.00 583.05 583.05								SGST TAX	583.05
Amount Chargeable (In Words):								Net Amount	24,488.00
Rupees Twenty Four Thousand Four Hundred Eighty Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23321.91=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	