GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

NIWAI

TAX INVOICE

Invoice CREDIT
...
Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

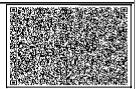
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SL3544 Dated: 13/03/2024

IRN No 07bd7d2972a2b32bf3019fd4447a5235b13ef2ead0db1634c55a85

fa8d32cef8

ACK No 172414593531591 Date: 13/03/2024



Party: SUNNY ENTERPRISES Truck No

Broker DL ANKIT JAIN

Destination NIWAI

Phone no. Transport: HARISHANKAR

GST NO 08BNLPJ4785J1ZC

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	304.76	320.00	5.00	14,628.57
2	GOLDEN RAISIN	080620	80.00	0.00	276.19	290.00	5.00	22,095.24

**Total Qty** 0 36,723.81 Other Charges **Basic Amount** Oth.Charges 240.01 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 924.09 150.00 90.00 924.09 924.09 SGST TAX 924.09 Amount Chargeable (In Words ): **Net Amount** 38,812.00 Rupees Thirty Eight Thousand Eight Hundred Twelve Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.36963.81=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**