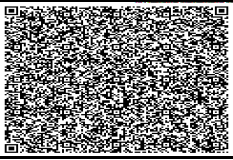


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850					
SHREE SHYAM KRIPA ENTERPRISES																	
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR																	
Invoice SSK/24-25/1117		Dated: 20/07/2024		IRN No 78441d40552920bf3d820d4aed7f4f2565a2a701c4494623dd7ae40fa3f766f2		ACK No 172415430875818		Date : 20/07/2024									
Party : SUNIL INDUSTRIES KOTA						Truck No											
--Kota, NEAR MORI KE HANUMANJI, KOTA						Broker : DL SARVEN MAMA											
Phone no.						Destination KOTA											
GST NO 08ABOPG4656PIZW						Transport: BRIJESH											
S.No.		Description Of Goods		HSN Code		Kg		Rate		Paid Rate		GST RATE %		Amount			
1		GOLDEN RAISIN		080620		48.00		0.00		357.14		375.00		5.00 17,142.86			
Other Charges										Total Qty		0		Basic Amount		17,142.86	
Note												Oth.Charges		80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX												CGST TAX		430.57			
50.00 30.00 430.57 430.57												SGST TAX		430.57			
Amount Chargeable (In Words):												Net Amount		18,084.00			
Rupees Eighteen Thousand Eighty Four Only.																	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17222.86=Tax:8																	
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																	