

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
TAX INVOICE											
SHREE SHYAM KRIPA ENTERPRISES											
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR											
Invoice SSK/23-24/196		Dated: 15/04/2024									
IRN No 76302e8855158b996302590d706dd8b33c9ebccfbd2b771c4f3508e9625e7b6b											
ACK No 172414808773262		Date : 16/04/2024									
Party : SUNNY ENTERPRISES						Truck No Broker DL ANKIT JAIN					
NIWAI						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	32.00	0.00	400.00	420.00	5.00	12,800.00			
2	GOLDEN RAISIN	080620	16.00	0.00	290.48	305.00	5.00	4,647.62			
Other Charges					Total Qty	0	Basic Amount		17,447.62		
Note							Oth.Charges		80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX		438.19		
50.00 30.00 438.19 438.19							SGST TAX		438.19		
Amount Chargeable (In Words):							Net Amount		18,404.00		
Rupees Eighteen Thousand Four Hundred Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17527.62=Tax:8											
Bankers Details :											
SVC CO-OPERATIVE BANK LTD.											
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249											
REE SHYAM KRIPA ENTERPRISES											
Declaration											
1.All Subject to Jaipur Jurisdiction Only.											
Authorised Signatory											