

GST NO 08BZKPG6709E1ZB		Invoice CREDIT						
PAN No. BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No. 9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SL3544		Dated: 13/03/2024						
IRN No 07bd7d2972a2b32bf3019fd4447a5235b13ef2ead0db1634c55a85fa8d32cef8								
ACK No 172414593531591		Date : 13/03/2024						
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	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
Other Charges						Total Qty	0	Basic Amount 36,723.81
Note						Oth.Charges 240.01		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST 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:-SVCB00000249								
REE SHYAM KRIPA ENTERPRISES								
Declaration								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								