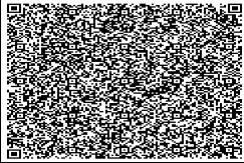


GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/23-24/196		Dated: 15/04/2024							
IRN No 76302e8855158b996302590d706dd8b33c9ebccfbd2b771c4f3508e9625e7b6b									
ACK No 172414808773262		Date : 16/04/2024							
Party : SUNNY ENTERPRISES		Truck No							
NIWAI		Broker DL ANKIT JAIN							
Phone no.		Destination NIWAI							
GST NO 08BNLPJ4785J1ZC		Transport: HARISHANKAR							
		:							
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									