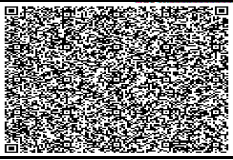


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice SSK/24-25/444		Dated: 08/05/2024											
IRN No 5b42c69edbb0e8f4c5ac21de087b53e2aad1f6914944ef8c847de5309428445b													
ACK No 172414952397123		Date : 08/05/2024											
Party : SUNNY ENTERPRISES						Truck No							
NIWAI						Broker : DL ANKIT JAIN							
Phone no.						Destination NIWAI							
GST NO 08BNLPJ4785J1ZC						Transport: SHIVRAJ							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	204.76	215.00	5.00	9,828.57					
Other Charges						Total Qty		0	Basic Amount		9,828.57		
Note								Oth.Charges		80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		247.71			
50.00 30.00 247.71 247.71								SGST TAX		247.71			
Amount Chargeable (In Words):								Net Amount		10,404.00			
Rupees Ten Thousand Four Hundred Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9908.57=Tax:49													
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													