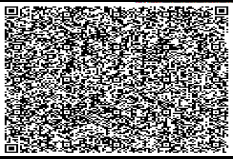


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1828		Dated: 19/09/2024											
IRN No 328f4f9952e4b9342851d8053921436d00fcb09413cc7d05a782a7c133871c4f													
ACK No 172415830663488		Date : 19/09/2024											
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 LOT NO 48	080620	48.00	0.00	300.00	315.00	5.00	14,400.00					
2	GOLDEN RAISIN LOT NO 250	080620	48.00	0.00	371.43	390.00	5.00	17,828.57					
Other Charges						Total Qty 0		Basic Amount 32,228.57					
Note								Oth.Charges 160.01					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 809.71					
100.00 60.00 809.71 809.71								SGST TAX 809.71					
Amount Chargeable (In Words ):								Net Amount 34,008.00					
Rupees Thirty Four Thousand Eight Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.32388.57=Tax:1													
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													