

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/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	Qty	Weigh	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	80.01
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:495.42									
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									

E. & O.E.

This is Computer Generated Invoice