GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

NIWAI

TAX INVOICE

Invoice CREDIT
--Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

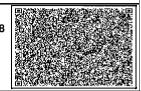
Invoice SSK/23-24/196

Dated: 15/04/2024

IRN No 76302e8855158b996302590d706dd8b33c9ebccfbd2b771c4f3508

e9625e7b6b

ACK No 172414808773262 Date: 16/04/2024



Party: SUNNY ENTERPRISES

Truck No

Broker DL ANKIT JAIN

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	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

0 **Total Qty** 17,447.62 Other Charges **Basic Amount** Oth.Charges 80.00 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST 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:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory