

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		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 SL3716		Dated: 29/03/2024									
IRN No 6c34669a56566cc404e9456ce6f0426c681088e86d1d3714f451767c32735876											
ACK No 172414692750716		Date : 29/03/2024									
Party : JYOTI SALES AGENCIES						Truck No					
01,M/S DARIBA MOHALLA,AJAY CLINIC						Broker DL DEEPAK GUPTA					
DEEG						Destination DEEG					
Phone no.						Transport: ROSHAN FREIGHT CARRIER					
GST NO 08AIAPJ8084B1ZF						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	48.00	0.00	400.00	420.00	5.00	19,200.00			
Other Charges					Total Qty	0	Basic Amount		19,200.00		
Note						Oth.Charges		80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX		482.00			
50.00 30.00 482.00 482.00						SGST TAX		482.00			
Amount Chargeable (In Words):						Net Amount		20,244.00			
Rupees Twenty Thousand Two Hundred Forty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19280.00=Tax:9											
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											