GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 122222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

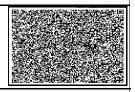
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/2539 Dated: 11/11/2024

IRN No 9a2c68428acf94cce571d4d5d4ec99e85fc6e7784882c1aff300d99

a1dd387f8

ACK No 172416204646072 Date: 11/11/2024



Party: JINDAL PROFIT POINT

Truck No

Broker DL VIMAL MAMA

DEOLI Destination DEOLI

Phone no. Transport: AMAR FREAT CARRIER

GST NO 08AEBPJ4088E1ZL

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1 D	DRY FIGS	080420	10.00	0.00	1,071.43	1,200.00	12.00	10,714.29
	or Chargo	Total Oty	0			Pacia An		10 714 20

Basic Amount Other Charges Total Qty 10,714.29 Oth.Charges 49.99 Note CGST TAX MAZDURI EXP CGST TAX SGST TAX 645.86 50.00 645.86 645.86 SGST TAX 645.86 Amount Chargeable (In Words): **Net Amount** 12,056.00 Rupees Twelve Thousand Fifty Six Only.

HSN:08042090=CGST6%+SGST6% On Rs.10764.29=Tax:1291.72

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