

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 SL3680		Dated: 23/03/2024									
IRN No 78afdf21c6222d8249b6d528b19cb469b28752d276ff6bc70c1afe20a967097											
ACK No 172414660995187		Date : 23/03/2024									
Party : JYOTI SALES AGENCIES 01, M/S DARIBA MOHALLA, AJAY CLINIC DEEG Phone no. GST NO 08AIAPJ8084B1ZF						Truck No Broker DL DEEPAK GUPTA Destination DEEG Transport: ROSHAN FREIGHT CARRIER :					
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											