GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/81 Invoice

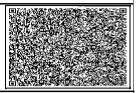
Dated: 05/04/2024

**Truck No** 

IRN No 4f4ae06edf28c80cf2efde2ed34381c19ae214558f88ec995df5aaa2

bfdb37cd

ACK No 172414744327091 Date: 05/04/2024



Party: JINDEL AGRO PRODUCTS

NEAR PORWAL MASALA 22 AGRASEN

DL DEEPAK GUPTA Broker

Destination KOTA KOTA Phone no. Transport: BRIJESH

GST NO 08BKIPJ3569G1ZW

S.No.	<b>Description Of Goods</b>	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
2	GOLDEN RAISIN	080620	96.00	0.00	342.86	360.00	5.00	32,914.28

**Total Qty** 0 52,114.28 Other Charges Basic Amount Oth.Charges 160.00 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 1,306.86 100.00 60.00 1306.86 1306.86 SGST TAX 1,306.86 Amount Chargeable (In Words ): **Net Amount** 54,888.00 Rupees Fifty Four Thousand Eight Hundred Eighty Eight Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.52274.28=Tax:2

**Bankers Details:** 

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

**REE SHYAM KRIPA ENTERPRISES** 

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory**