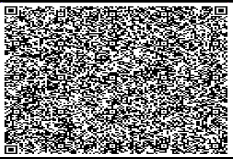


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1154		Dated: 23/07/2024		IRN No f364da3c00e94cbffeef3cbc6ca9767b1e02618825ebe3fdc5b26a80749dd9ac		ACK No 172415446546494		Date : 23/07/2024					
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	Kg		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:-SVCB0000249													
REE SHYAM KRIPA ENTERPRISES													
Declaration													
1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													