GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

IRN No

DEOLI

TAX INVOICE

Invoice CREDIT
--Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

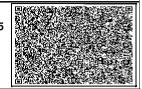
Invoice SSK/24-25/404

Dated: 04/05/2024

599cba2bdfc8d37b1a73c2ba614d780c8febf5bba1689f2bf9b1fd5

e833a32b5

ACK No 172414928205438 Date: 04/05/2024



Party: JINDAL PROFIT POINT

Truck No

Broker DL VIMAL MAMA

Destination DEOLI

Phone no. Transport: AMAR FREAT CARRIER

GST NO 08AEBPJ4088E1ZL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	380.95	400.00	5.00	24,380.95
	LOT NO 182							

 Other Charges
 Total Qty
 0
 Basic Amount
 24,380.95

 Note
 Oth.Charges
 80.01

MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 611.52 611.52

Amount Chargeable (In Words):

Rupees Twenty Five Thousand Six Hundred Eighty Four Only.

Net Amount	25.684.00
SGST TAX	611.52
CGST TAX	611.52
Oth.Charges	80.01
_ 0.0.0 10 00	,

HSN:08062010=CGST2.5%+SGST2.5% On Rs.24460.95=Tax:1

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

REE SHYAM KRIPA ENTERPRISES

<u>Declaratio</u>

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory