

GST NO    08BZKPG6709E1ZB		Invoice   CREDIT							
PAN No.    BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		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    SL3523		Dated: 11/03/2024							
IRN No    572426d1ae3d48853ef8dab179e7e5212d412aa8e83d956647615f40f5f2228f									
ACK No    172414579784559		Date :   11/03/2024							
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	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	157.14	165.00	5.00	5,028.57	
Other Charges						Total Qty	0	Basic Amount	5,028.57
Note								Oth.Charges	69.51
MAZDURI EXP   BARDANA   CGST TAX   SGST TAX								CGST TAX	127.46
50.00   20.00   127.46   127.46								SGST TAX	127.46
Amount Chargeable (In Words ):								Net Amount	5,353.00
Rupees   Five Thousand Three Hundred Fifty Three Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5098.57=Tax:254.92									
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									

E. & O.E.

This is Computer Generated Invoice