

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
TAX INVOICE											
SHREE SHYAM KRIPA ENTERPRISES											
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR											
Invoice SL3666		Dated: 22/03/2024									
IRN No b03f7133451781246f42cd05c27a93062a5430c16099cbee0d8072e2d2156da5											
ACK No 172414653331789		Date : 22/03/2024									
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	680.95	715.00	5.00	21,790.48			
Other Charges					Total Qty	0	Basic Amount		21,790.48		
Note							Oth.Charges		80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX		546.76		
50.00 30.00 546.76 546.76							SGST TAX		546.76		
Amount Chargeable (In Words ):							Net Amount		22,964.00		
Rupees Twenty Two Thousand Nine Hundred Sixty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21870.48=Tax:1											
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