GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

DEEG

Phone no.

**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

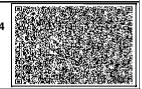
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SL3576 Invoice

IRN No 7219326c2a9f11bb35451466e43eda899342e874c439804d944d14

180fed9e7e

ACK No 172414608072017 Date: 15/03/2024



Party: JYOTI SALES AGENCIES

01,M/S DARIBA MOHALLA,AJAY CLINIC

Truck No

DL DEEPAK GUPTA Broker

Destination DEEG

Dated: 15/03/2024

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	309.52	325.00	5.00	9,904.76
Oth	er Charges	Total Qty	0			Basic An	nount	9,904.76

Oth.Charges 80.00 Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 249.62 50.00 30.00 249.62 249.62 SGST TAX 249.62 Amount Chargeable (In Words ):

HSN:08062010=CGST2.5%+SGST2.5% On Rs.9984.76=Tax:499.24

**Bankers Details:** 

SVC CO-OPERATIVE BANK LTD.

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

Rupees Ten Thousand Four Hundred Eighty Four Only.

**REE SHYAM KRIPA ENTERPRISES** 

**Net Amount** 

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory** 

10,484.00