

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 SSK/24-25/290		Dated: 24/04/2024						
IRN No 6240f7de38b9ddae5d53220c44e6ec9007ee34d6b6bc0cbf4f29cfef132164d3								
ACK No 172414857246678		Date : 24/04/2024						
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	64.00	0.00	309.52	325.00	5.00	19,809.52
Other Charges						Total Qty	0	Basic Amount 19,809.52
Note						Oth.Charges 80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 497.24		
50.00 30.00 497.24 497.24						SGST TAX 497.24		
Amount Chargeable (In Words):						Net Amount 20,884.00		
Rupees Twenty Thousand Eight Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19889.52=Tax:9								
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