

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 SL3545		Dated: 13/03/2024							
IRN No e08e7ef2fafef53af46209ea6b9017d257d6834bd530e0a2c187681317aec46c									
ACK No 172414593558190		Date : 13/03/2024							
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	96.00	0.00	304.76	320.00	5.00	29,257.14	
Other Charges						Total Qty	0	Basic Amount	29,257.14
Note								Oth.Charges	160.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	735.43
100.00 60.00 735.43 735.43								SGST TAX	735.43
Amount Chargeable (In Words):								Net Amount	30,888.00
Rupees Thirty Thousand Eight Hundred Eighty Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.29417.14=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									