GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/23-24/224 Invoice

DEEG Phone no.

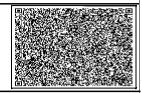
Lic No.: 12222027000147

Dated: 16/04/2024

IRN No e9fb8815c2ab31d04acecb0ff88df1ba95ef2f171fa017ebff72761d

bb784327

ACK No Date: 16/04/2024 172414811840944



Party: JYOTI SALES AGENCIES

01,M/S DARIBA MOHALLA,AJAY CLINIC

**Truck No** 

DL DEEPAK GUPTA Broker

Destination DEEG

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	390.48	410.00	5.00	37,485.72
Oth	er Charges	Total Oty	, 0			Basic Ar	nount	37 485 72

37,485.72 Other Charges Basic Amount Total Qty Oth.Charges 80.00 Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 939.14 50.00 30.00 939.14 939.14 SGST TAX 939.14 Amount Chargeable (In Words ): **Net Amount** 39,444.00

Rupees Thirty Nine Thousand Four Hundred Forty Four Only. HSN:08062010=CGST2.5%+SGST2.5% On Rs.37565.72=Tax:1

**Bankers Details:** 

SVC CO-OPERATIVE BANK LTD.

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

**REE SHYAM KRIPA ENTERPRISES** 

Declaration

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory**