

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		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 SL3724		Dated: 30/03/2024									
IRN No f679567b added 7ba268ad6e7e789383a661f8cd32ef2f37556856ca9a184c6ebbf											
ACK No 172414700407302		Date : 30/03/2024									
Party : JYOTI SALES AGENCIES 01, M/S DARIBA MOHALLA, AJAY CLINIC DEEG Phone no. GST NO 08AIAPI8084B1ZF						Truck No Broker DL DEEPAK GUPTA Destination DEEG Transport: ROSHAN FREIGHT CARRIER :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	32.00	0.00	338.10	355.00	5.00	10,819.05			
Other Charges					Total Qty	0		Basic Amount		10,819.05	
Note							Oth.Charges		70.49		
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX		272.23		
50.00 20.00 272.23 272.23							SGST TAX		272.23		
Amount Chargeable (In Words ):							Net Amount		11,434.00		
Rupees Eleven Thousand Four Hundred Thirty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10889.05=Tax:5											
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