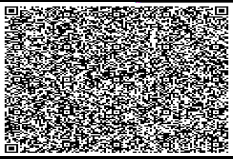


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 1222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850				
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>																
Invoice SSK/24-25/1701		Dated: 10/09/2024				IRN No dc2533b727137a14206d9eccc98c749462c5c3f63643e989121347976660f958										
ACK No 172415770219028		Date : 10/09/2024														
Party : JINDAL PROFIT POINT						Truck No										
DEOLI						Broker : DL VIMAL MAMA										
Phone no.						Destination DEOLI										
GST NO 08AEBPJ4088E1ZL						Transport: AMAR FREAT CARRIER										
						:										
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount								
1	GOLDEN RAISIN	080620	16.00	0.00	780.95	820.00	5.00	12,495.24								
	LOT NO 76															
2	ALMONDS	080212	25.00	0.00	428.57	480.00	12.00	10,714.29								
Other Charges									Total Qty		0		Basic Amount		23,209.53	
Note													Oth.Charges		80.39	
MAZDURI EXP BARDANA CGST TAX SGST TAX													CGST TAX		960.04	
50.00 30.00 960.04 960.04													SGST TAX		960.04	
Amount Chargeable (In Words):													Net Amount		25,210.00	
Rupees Twenty Five Thousand Two Hundred Ten Only.																
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12495.24=Tax:6																
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																