

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 SL64		Dated: 04/04/2024							
IRN No 8ed47e190e41e8febe4f0923b14f5c692a766536d124215e0d7abbcc74c16251									
ACK No 172414735015644		Date : 04/04/2024							
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	16.00	0.00	400.00	420.00	5.00	6,400.00	
2	GOLDEN RAISIN	080620	32.00	0.00	338.10	355.00	5.00	10,819.05	
3	GOLDEN RAISIN	080620	16.00	0.00	514.29	540.00	5.00	8,228.57	
Other Charges						Total Qty	0	Basic Amount	25,447.62
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	638.19
50.00 30.00 638.19 638.19								SGST TAX	638.19
Amount Chargeable (In Words):								Net Amount	26,804.00
Rupees Twenty Six Thousand Eight Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25527.62=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									

E. & O.E.

This is Computer Generated Invoice