GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 122222027000147

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

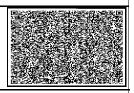
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/2040 Dated: 02/10/2024

IRN No **2d66dfd71da4c15bb8a388421d68445660a32bbb6b78babeb6938** 

5b2fcae8b08

ACK No 172415925362050 Date: 02/10/2024



Party: JINDAL PROFIT POINT

Truck No

Broker DL VIMAL MAMA

DEOLI Destination DEOLI

Phone no. Transport: AMAR FREAT CARRIER

GST NO 08AEBPJ4088E1ZL

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	50.00	0.00	819.05	860.00	5.00	40,952.38
	LOT NO 30 MS							

Other Charge	es To	tal Qty	0	•	Basic An	nount	40,952.38
Note					Oth.Char	ges	80.00
MAZDURI EXP	BARDANA CGST TAX SGST TA	X			CGST TA	٩X	1,025.81
	25.81 1025.81				SGST TA	λX	1,025.81
	geable (In Words ): Three Thousand Eighty Four	Only.			Net Amo	unt	43,084.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.41032.38=Tax:2

**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**