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|--|-----------------------------|---|--------|-------|--------|-----------|------------|--------------|-----------|
| 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 SSK/24-25/386 | | Dated: 04/05/2024 | | | | | | | |
| IRN No fc749701441a39e4285256f894cbc3aca82d4c5083d00530b9edaae9a297dce8 | |  | | | | | | | |
| ACK No 172414926178927 | | Date : 04/05/2024 | | | | | | | |
| 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 LOT NO 308 | 080620 | 192.00 | 0.00 | 295.24 | 310.00 | 5.00 | 56,685.72 | |
| Other Charges | | | | | | Total Qty | 0 | Basic Amount | 56,685.72 |
| Note | | | | | | | | Oth.Charges | 160.00 |
| MAZDURI EXP BARDANA CGST TAX SGST TAX | | | | | | | | CGST TAX | 1,421.14 |
| 100.00 60.00 1421.14 1421.14 | | | | | | | | SGST TAX | 1,421.14 |
| Amount Chargeable (In Words): | | | | | | | | Net Amount | 59,688.00 |
| Rupees Fifty Nine Thousand Six Hundred Eighty Eight Only. | | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.56845.72=Tax:2 | | | | | | | | | |
| 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 | | | | | | | | | |