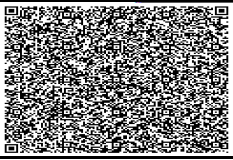


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1119		Dated: 20/07/2024		IRN No 351930ec19bde2395b24df61eee820129fad0d30d4cf96b2917ef9336bf05136		ACK No 172415432232415		Date : 20/07/2024					
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	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	400.00	420.00	5.00	6,400.00					
Other Charges						Total Qty 0		Basic Amount 6,400.00					
Note								Oth.Charges 50.50					
MAZDURI EXP CGST TAX SGST TAX								CGST TAX 161.25					
50.00 161.25 161.25								SGST TAX 161.25					
Amount Chargeable (In Words):								Net Amount 6,773.00					
Rupees Six Thousand Seven Hundred Seventy Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6450.00=Tax:32													
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													