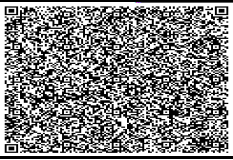


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1464		Dated: 24/08/2024		IRN No 48837548c27ae9097e482367c3901edd0d2468bbbe03d4c9c054ba138c707da0		ACK No 172415651455075		Date : 24/08/2024					
Party : JINDAL PROFIT POINT						Truck No Broker : DL VIMAL MAMA Destination DEOLI Transport: AMAR FREAT CARRIER :							
DEOLI Phone no. GST NO 08AEBPJ4088E1ZL													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	60.00	0.00	395.24	415.00	5.00	23,714.29					
Other Charges						Total Qty 0		Basic Amount		23,714.29			
Note								Oth.Charges		79.99			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		594.86			
50.00 30.00 594.86 594.86								SGST TAX		594.86			
Amount Chargeable (In Words):								Net Amount		24,984.00			
Rupees Twenty Four Thousand Nine Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23794.29=Tax:1													
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													