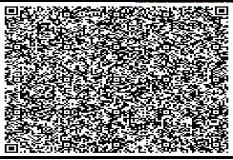


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/929		Dated: 02/07/2024						
IRN No b6b27984eeb8433976c65e9512105a6404bbc342a3194cbda68a5be8d8930900								
ACK No 172415313961209		Date : 02/07/2024						
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	90.00	0.00	304.76	320.00	5.00	27,428.57
Other Charges					Total Qty	0	Basic Amount	27,428.57
Note							Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	687.71
50.00 30.00 687.71 687.71							SGST TAX	687.71
Amount Chargeable (In Words):							Net Amount	28,884.00
Rupees Twenty Eight Thousand Eight Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.27508.57=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								