GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SL3523 Invoice

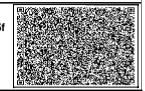
Lic No.: 12222027000147

Dated: 11/03/2024

572426d1ae3d48853ef8dab179e7e5212d412aa8e83d956647615f

40f5f2228f

ACK No 172414579784559 Date: 11/03/2024



Party: JYOTI SALES AGENCIES

01,M/S DARIBA MOHALLA,AJAY CLINIC

Destination DEEG DEEG

Phone no.

IRN No

**Truck No** 

Broker

Transport: ROSHAN FREIGHT CARRIER

DL DEEPAK GUPTA

GST NO 08AIAPJ8084B1ZF

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	157.14		5.00	5,028.57
Oth	er Charges	Total Qty	0			Basic Ar	nount	5,028.57

Oth.Charges 69.51 Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 127.46 50.00 20.00 127.46 127.46 SGST TAX 127.46 Amount Chargeable (In Words ): **Net Amount** 5,353.00 Rupees Five Thousand Three Hundred Fifty Three Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.5098.57=Tax:254.92

## **Bankers Details:**

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

**REE SHYAM KRIPA ENTERPRISES** 

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory**