

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 SL3576		Dated: 15/03/2024							
IRN No 7219326c2a9f11bb35451466e43eda899342e874c439804d944d14180fed9e7e									
ACK No 172414608072017		Date : 15/03/2024							
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	080620	32.00	0.00	309.52	325.00	5.00	9,904.76	
Other Charges						Total Qty	0	Basic Amount	9,904.76
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	249.62
50.00 30.00 249.62 249.62								SGST TAX	249.62
Amount Chargeable (In Words):								Net Amount	10,484.00
Rupees Ten Thousand Four Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9984.76=Tax:499.24									
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									