

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		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/24-25/1805		Dated: 18/09/2024											
IRN No													
ACK No		Date :											
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 LOT NO 002	080620	16.00	0.00	209.52	220.00	5.00	3,352.38					
Other Charges						Total Qty 0		Basic Amount		3,352.38			
Note								Oth.Charges		50.50			
MAZDURI EXP CGST TAX SGST TAX								CGST TAX		85.06			
50.00 85.06 85.06								SGST TAX		85.06			
Amount Chargeable (In Words):								Net Amount		3,573.00			
Rupees Three Thousand Five Hundred Seventy Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3402.38=Tax:17													
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													