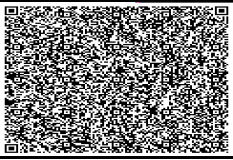


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1805		Dated: 18/09/2024						
IRN No a74edcacf06251a5a18f026715b40886e9283b15c7b30d382db4d135d5300192								
ACK No 172415822966061		Date : 18/09/2024						
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 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								