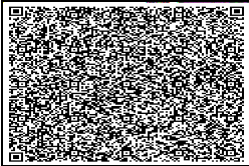


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SL3605		Dated: 18/03/2024									
IRN No 0b9317cad77a157c31bbe954c2b357dfa0f77f2f1d576b799d243a9076060fa4											
ACK No 172414624999909		Date : 18/03/2024									
Party : JYOTI SALES AGENCIES 01, M/S DARIBA MOHALLA, AJAY CLINIC DEEG Phone no. GST NO 08AIAPJ8084B1ZF						Truck No Broker DL DEEPAK GUPTA Destination DEEG Transport: ROSHAN FREIGHT CARRIER :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	48.00	0.00	304.76	320.00	5.00	14,628.57			
Other Charges						Total Qty 0		Basic Amount		14,628.57	
Note								Oth.Charges		80.01	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		367.71	
50.00 30.00 367.71 367.71								SGST TAX		367.71	
Amount Chargeable (In Words):								Net Amount		15,444.00	
Rupees Fifteen Thousand Four Hundred Forty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14708.57=Tax:7											
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											