GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

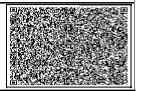
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SL3666 Dated: 22/03/2024 Invoice

IRN No b03f7133451781246f42cd05c27a93062a5430c16099cbee0d8072

e2d2156da5

ACK No 172414653331789 Date: 22/03/2024



Party: JYOTI SALES AGENCIES

01,M/S DARIBA MOHALLA,AJAY CLINIC

DEEG

Phone no.

Truck No

DL DEEPAK GUPTA Broker

Destination DEEG

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 | 680.95 | 715.00 | 5.00 | 21,790.48 |
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0 Other Charges Total Qty Note

MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 546.76 546.76

Amount Chargeable (In Words):

Rupees Twenty Two Thousand Nine Hundred Sixty Four Only.

| Net Amount | 22 964 00 |
|--------------|-----------|
| SGST TAX | 546.76 |
| CGST TAX | 546.76 |
| Oth.Charges | 80.00 |
| Basic Amount | 21,790.48 |

HSN:08062010=CGST2.5%+SGST2.5% On Rs.21870.48=Tax:1

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