

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
TAX INVOICE											
SHREE SHYAM KRIPA ENTERPRISES											
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR											
Invoice SL3633		Dated: 19/03/2024									
IRN No 185c3706f772c1cb9ed4134e333a491e0bd2d2f0dec8a41319d2198c44301471											
ACK No 172414631873894		Date : 19/03/2024									
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	63.00	0.00	204.76	215.00	5.00	12,900.00			
Other Charges					Total Qty	0	Basic Amount		12,900.00		
Note							Oth.Charges		80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX		324.50		
50.00 30.00 324.50 324.50							SGST TAX		324.50		
Amount Chargeable (In Words):							Net Amount		13,629.00		
Rupees Thirteen Thousand Six Hundred Twenty Nine Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12980.00=Tax:6											
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											