

GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		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 SSK/24-25/404		Dated: 04/05/2024							
IRN No 599cba2bdfc8d37b1a73c2ba614d780c8fefb5bba1689f2bf9b1fd5e833a32b5									
ACK No 172414928205438		Date : 04/05/2024							
Party : JINDAL PROFIT POINT		Truck No							
DEOLI		Broker DL VIMAL MAMA							
Phone no.		Destination DEOLI							
GST NO 08AEBPJ4088E1ZL		Transport: AMAR FREAT CARRIER							
		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 182	080620	64.00	0.00	380.95	400.00	5.00	24,380.95	
Other Charges						Total Qty	0	Basic Amount	24,380.95
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	611.52
50.00 30.00 611.52 611.52								SGST TAX	611.52
Amount Chargeable (In Words):								Net Amount	25,684.00
Rupees Twenty Five Thousand Six Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24460.95=Tax:1									
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									