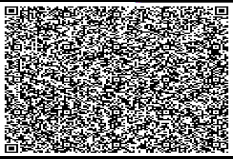


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/804		Dated: 17/06/2024						
IRN No 5d5a48d554e52c9868a3d88419e29d2f94b55e25652e000501531c27b6ac2e78								
ACK No 172415211755652		Date : 17/06/2024						
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	080620	64.00	0.00	300.00	315.00	5.00	19,200.00
Other Charges					Total Qty	0	Basic Amount	19,200.00
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	482.00
50.00 30.00 482.00 482.00							SGST TAX	482.00
Amount Chargeable (In Words):							Net Amount	20,244.00
Rupees Twenty Thousand Two Hundred Forty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19280.00=Tax:9								
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								