

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/24-25/231		Dated: 17/04/2024						
IRN No 50eb05b21d7b131abb206b96bcad3843ae768882045895d01b4e9e1e8d8281e4								
ACK No 172414818044868		Date : 17/04/2024						
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	32.00	0.00	319.05	335.00	5.00	10,209.52
Other Charges					Total Qty	0	Basic Amount 10,209.52	
Note							Oth.Charges 50.50	
MAZDURI EXP CGST TAX SGST TAX							CGST TAX 256.49	
50.00 256.49 256.49							SGST TAX 256.49	
Amount Chargeable (In Words):							Net Amount 10,773.00	
Rupees Ten Thousand Seven Hundred Seventy Three Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10259.52=Tax:5								
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								

E. & O.E.

This is Computer Generated Invoice