GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

IRN No

DEEG Phone no. **TAX INVOICE**

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

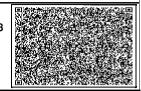
SSK/23-24/141 Invoice

Dated: 09/04/2024

75f53701f4c371f51ec5a2fe213e2b4fe86afe4bb5919ee257314e58

9049f347

ACK No Date: 09/04/2024 172414770680403



Party: JYOTI SALES AGENCIES

01,M/S DARIBA MOHALLA,AJAY CLINIC

DL DEEPAK GUPTA Broker

Destination DEEG

Truck 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	96.00	0.00	338.10	355.00	5.00	32,457.14

Total Qty 0 32,457.14 Other Charges Basic Amount Oth.Charges 80.00 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 813.43 50.00 30.00 813.43 813.43 SGST TAX 813.43 Amount Chargeable (In Words): **Net Amount** 34,164.00 Rupees Thirty Four Thousand One Hundred Sixty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.32537.14=Tax:1

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory