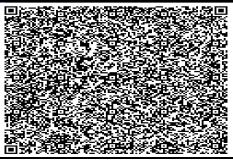


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1211		Dated: 27/07/2024				IRN No 5ceef2e1fdb8b1d61fbcd3e485b2e0bac8ad5917c6022ea48d0f4493dd9cb617							
ACK No 172415475625092		Date : 27/07/2024											
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	48.00	0.00	542.86	570.00	5.00	26,057.14					
Other Charges						Total Qty 0		Basic Amount		26,057.14			
Note								Oth.Charges		80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		653.43			
50.00 30.00 653.43 653.43								SGST TAX		653.43			
Amount Chargeable (In Words):								Net Amount		27,444.00			
Rupees Twenty Seven Thousand Four Hundred Forty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.26137.14=Tax:1													
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													