GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

IRN No

DEEG

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

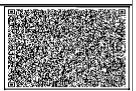
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/447 Invoice

Dated: 08/05/2024 76199d2f0533dfc4bdfbe87e80262e9a0d280a4d1e3f8a925f87091

46a8ec87c

ACK No 172414952456727 Date: 08/05/2024



Party: JYOTI SALES AGENCIES

01,M/S DARIBA MOHALLA,AJAY CLINIC

Truck No

DL DEEPAK GUPTA Broker

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	96.00	0.00	295.24	310.00	5.00	28,342.86

Total Qty 0 Other Charges

Note MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 710.57 710.57

Amount Chargeable (In Words):

Rupees Twenty Nine Thousand Eight Hundred Forty Four Only.

Net Amount	29,844.00
SGST TAX	710.57
CGST TAX	710.57
Oth.Charges	80.00
Basic Amount	28,342.86

HSN:08062010=CGST2.5%+SGST2.5% On Rs.28422.86=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