

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		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 SL3559		Dated: 14/03/2024									
IRN No 1dc997d1bb02b5aba734893e9518b4a4c45c90dc33d8e5686e45d1af59503839											
ACK No 172414601613578		Date : 14/03/2024									
Party : JYOTI SALES AGENCIES 01, M/S DARIBA MOHALLA, AJAY CLINIC DEEG Phone no. GST NO 08AIAPJ8084B1ZF						Truck No Broker DL DEEPAK GUPTA Destination DEEG Transport: ROSHAN FREIGHT CARRIER :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	32.00	0.00	366.67	385.00	5.00	11,733.33			
Other Charges					Total Qty	0	Basic Amount		11,733.33		
Note							Oth.Charges		0.01		
CGST TAX SGST TAX							CGST TAX		293.33		
293.33 293.33							SGST TAX		293.33		
Amount Chargeable (In Words):							Net Amount		12,320.00		
Rupees Twelve Thousand Three Hundred Twenty Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11733.33=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											