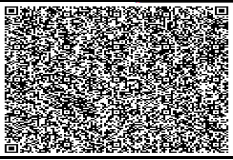


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/510		Dated: 13/05/2024						
IRN No 76291bff3bb0e922a94ab1c9807c5e30418fbe4e7af094013cc52a1417305196								
ACK No 172414983632969		Date : 13/05/2024						
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	96.00	0.00	295.24	310.00	5.00	28,342.86
Other Charges					Total Qty	0	Basic Amount	28,342.86
Note						Oth.Charges	80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX	710.57	
50.00 30.00 710.57 710.57						SGST TAX	710.57	
Amount Chargeable (In Words):						Net Amount	29,844.00	
Rupees Twenty Nine Thousand Eight Hundred Forty Four Only.								
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								
Declaration								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								