GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

Truck No

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/777 Dated: 13/06/2024

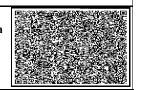
ef5b8e527f37d6e1099f204c210f06eab224021c444a592227de4ffa

b8296309

IRN No

Phone no.

ACK No 172415190776343 Date: 13/06/2024



Party: JYOTI SALES AGENCIES

01,M/S DARIBA MOHALLA,AJAY CLINIC Broker DL DEEPAK GUPTA

DEEG

Destination DEEG

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	32.00	0.00	300.00	315.00	5.00	9,600.00

Oth	er Charges	Total Qty	0			Basic Amour	nt 9,600.00
Note	9					Oth.Charges	50.50
MAZ	DURI EXP BARDANA CGST	TAX SGST TAX				CGST TAX	241.25
30.00						SGST TAX	241.25
	ount Chargeable (In Word	•	0-1			Net Amount	10,133.00
Rupees Ten Thousand One Hundred Thirty Three Only.					Net Amount	10,133.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.9650.00=Tax:48

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