

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 SSK/23-24/141		Dated: 09/04/2024									
IRN No 75f53701f4c371f51ec5a2fe213e2b4fe86afe4bb5919ee257314e589049f347											
ACK No 172414770680403		Date : 09/04/2024									
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	96.00	0.00	338.10	355.00	5.00	32,457.14			
Other Charges					Total Qty	0		Basic Amount		32,457.14	
Note							Oth.Charges		80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX		813.43		
50.00 30.00 813.43 813.43							SGST TAX		813.43		
Amount Chargeable (In Words):							Net Amount		34,164.00		
Rupees Thirty Four Thousand One Hundred Sixty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.32537.14=Tax:1											
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											