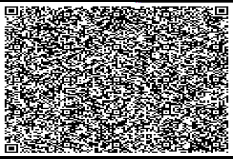


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/749		Dated: 08/06/2024		IRN No a926af6fb4639eb7450ea9967abe749f48342cea8c7615731998640b38fe06fc		ACK No 172415158006624		Date : 08/06/2024					
Party : JINDAL PROFIT POINT						Truck No Broker : DL VIMAL MAMA Destination DEOLI Transport: AMAR FREAT CARRIER :							
DEOLI Phone no. GST NO 08AEBPJ4088E1ZL													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	64.00	0.00	380.95	400.00	5.00	24,380.95					
Other Charges						Total Qty 0		Basic Amount 24,380.95					
Note								Oth.Charges 80.01					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 611.52					
50.00 30.00 611.52 611.52								SGST TAX 611.52					
Amount Chargeable (In Words):								Net Amount 25,684.00					
Rupees Twenty Five Thousand Six Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24460.95=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													