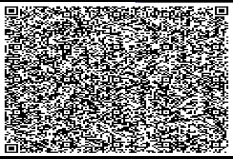


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1166		Dated: 23/07/2024											
IRN No 4329568a24560f8673dc3720d06edeecda0a16eefdf76eb73691c20477808473													
ACK No 172415447888315		Date : 23/07/2024											
Party : JINDAL PROFIT POINT						Truck No							
DEOLI						Broker : DL SHAHIL JI							
Phone no.						Destination DEOLI							
GST NO 08AEBPJ4088E1ZL						Transport: AMAR FREAT CARRIER							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	64.00	0.00	404.76	425.00	5.00	25,904.76					
Other Charges						Total Qty		0	Basic Amount		25,904.76		
Note								Oth.Charges		80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		649.62			
50.00 30.00 649.62 649.62								SGST TAX		649.62			
Amount Chargeable (In Words ):								Net Amount		27,284.00			
Rupees Twenty Seven Thousand Two Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25984.76=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													