

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/23-24/224		Dated: 16/04/2024											
IRN No e9fb8815c2ab31d04acecb0ff88df1ba95ef2f171fa017ebff72761d		bb784327											
ACK No 172414811840944		Date : 16/04/2024											
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	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	96.00	0.00	390.48	410.00	5.00	37,485.72					
Other Charges						Total Qty 0		Basic Amount 37,485.72					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 939.14					
50.00 30.00 939.14 939.14								SGST TAX 939.14					
Amount Chargeable (In Words ):								Net Amount 39,444.00					
Rupees Thirty Nine Thousand Four Hundred Forty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.37565.72=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													