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/24-25/2209 Dated: 14/10/2024

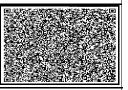
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351d67ad43

IRN No

55 Tuo 7 au + 5

ACK No 172416012694113 Date: 14/10/2024



Party: JINDAL PROFIT POINT

Truck No

Broker DL VIMAL MAMA

DEOLI Destination DEOLI

Phone no. Transport: AMAR FREAT CARRIER

GST NO 08AEBPJ4088E1ZL

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	828.57	870.00	5.00	13,257.14
	LOT NO NBN							
2	DRY FIGS	080420	30.00	0.00	386.90	433.33	12.00	11,607.05
1								

Other Charges	Total Q	ty 0	•	•	Basic An	nount	24,864.19
Note					Oth.Char	ges	79.51
MAZDURI EXP BARDANA CGST TAX SGST TAX			CGST TAX		1,032.65		
50.00 30.00 1032.65 1032.65					SGST TA	λX	1,032.65
Amount Chargeable (In Words):						
Rupees Twenty Seven Thousand	Nine Only.				Net Amo	unt	27,009.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.13257.14=Tax:6

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