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

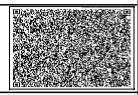
SSK/24-25/102 Invoice

Dated: 06/04/2024

IRN No 64f1d1999a3cfe5e4f82603a118bd69506f075789e8af437d7b718b

12e45ae87

ACK No 172414751873206 Date: 06/04/2024



Party: JYOTI SALES AGENCIES

01,M/S DARIBA MOHALLA,AJAY CLINIC

DL DEEPAK GUPTA Broker

Destination DEEG

Truck No

Transport: ROSHAN FREIGHT CARRIER

GST NO 08AIAPJ8084B1ZF

Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
GOLDEN RAISIN	080620	96.00	0.00	257.14	270.00	5.00	24,685.72
Ob	Total Oty	0			Dagia An	naunt	24 685 72
	GOLDEN RAISIN	GOLDEN RAISIN 080620	GOLDEN RAISIN 080620 96.00	Code Cty Weight	Code Qty Wegii	Code Cy Weight Rate	Code Cty Wegi Rate RATE % GOLDEN RAISIN 080620 96.00 0.00 257.14 270.00 5.00

Other Charges Total Qty

Note

DEEG Phone no.

MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 619.14 619.14

Amount Chargeable (In Words):

Rupees Twenty Six Thousand Four Only.

Net Amount	26,004.00
SGST TAX	619.14
CGST TAX	619.14
Oth.Charges	80.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.24765.72=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