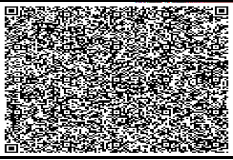


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1182		Dated: 24/07/2024							
IRN No f50b98cf388b69f7f5d5fa43cde649fa23a10b664621d52001aad00128044795									
ACK No 172415456032273		Date : 24/07/2024							
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	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	552.38	580.00	5.00	8,838.10	
Other Charges						Total Qty	0	Basic Amount	8,838.10
Note								Oth.Charges	50.50
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	222.20
30.00 20.00 222.20 222.20								SGST TAX	222.20
Amount Chargeable (In Words):								Net Amount	9,333.00
Rupees Nine Thousand Three Hundred Thirty Three Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8888.10=Tax:44									
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									