GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

IRN No

DEEG

Phone no.

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

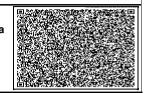
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/386 Invoice

Dated: 04/05/2024 fc749701441a39e4285256f894cbc3aca82d4c5083d00530b9edaa

e9a297dce8

ACK No 172414926178927 Date: 04/05/2024



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

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | Paid Rate | GST RATE % | Amount |
|-------|----------------------|-------------|--------|-------|--------|--------------|---------------|-----------|
| 1 | GOLDEN RAISIN | 080620 | 192.00 | 0.00 | 295.24 | 310.00 | 5.00 | 56,685.72 |
| | LOT NO 308 | | | | | | | |
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Total Qty 0 56,685.72 Other Charges **Basic Amount** Oth.Charges 160.00 Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 1,421.14 100.00 60.00 1421.14 1421.14 SGST TAX 1,421.14 Amount Chargeable (In Words):

Rupees Fifty Nine Thousand Six Hundred Eighty Eight Only. HSN:08062010=CGST2.5%+SGST2.5% On Rs.56845.72=Tax:2

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

Net Amount

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory

59,688.00