

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/24-25/777		Dated: 13/06/2024											
IRN No ef5b8e527f37d6e1099f204c210f06eab224021c444a592227de4ffa		b8296309											
ACK No 172415190776343		Date : 13/06/2024											
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	32.00	0.00	300.00	315.00	5.00	9,600.00					
Other Charges						Total Qty 0		Basic Amount 9,600.00					
Note								Oth.Charges 50.50					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 241.25					
30.00 20.00 241.25 241.25								SGST TAX 241.25					
Amount Chargeable (In Words):								Net Amount 10,133.00					
Rupees Ten Thousand One Hundred Thirty Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9650.00=Tax:48													
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													