

GST NO 08BZKPG6709E1ZB		Invoice CREDIT					
PAN No. BZKPG6709E		TAX INVOICE					
Lic No.: 12222027000147		Phone: 9694882850					
		Mob.No. 9694882850					
SHREE SHYAM KRIPA ENTERPRISES							
BARAH JI KA CHOWK DEENA NATH JI KI GALL, JAIPUR							
Invoice SL3487		Dated: 06/03/2024					
IRN No							
ACK No		Date :					
Party : JYOTI SALES AGENCIES		Truck No					
01,M/S DARIBA MOHALLA,AJAY CLINIC		Broker : DL DEEPAK GUPTA					
DEEG		Destination DEEG					
Phone no.		Transport:					
GST NO 08AIAPJ8084B1ZF		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	32.00	0.00	204.76	215.00	5.00
Other Charges					Total Qty	0	Basic Amount
Note					Oth.Charges		
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		
50.00 15.00 165.43 165.43					SGST TAX		
Amount Chargeable (In Words):					Net Amount		
Rupees Six Thousand Nine Hundred Forty Eight Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6617.38=Tax:330.86							
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 :							