

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850			
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice SSK/24-25/3599 IRN No 67b1c31cf1e0bd500595edbc451edcb0248bbec29a56151f2e447ffa5dbfb94 ACK No 172516901485575		Dated: 22/02/2025 Date : 22/02/2025					
Party : JINDAL PROFIT POINT DEOLI Phone no. GST NO 08AEBPJ4088E1ZL						Truck No Broker : DL VIMAL MAMA Destination DEOLI Transport: AMAR FREAT CARRIER :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	380.95	400.00	24,380.95
Other Charges					Total Qty 0		Basic Amount 24,380.95
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 611.52 611.52					Oth.Charges 80.01		
Amount Chargeable (In Words): Rupees Twenty Five Thousand Six Hundred Eighty Four Only.					CGST TAX 611.52		
					SGST TAX 611.52		
					Net Amount 25,684.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24460.95=Tax:1 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249							
REE SHYAM KRIPA ENTERPRISES							
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.							
Authorised Signatory							