GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

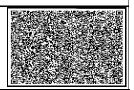
Invoice SSK/24-25/3599 Dated: 22/02/2025

67b1c31cf1e0bd500595edbc451edcb0248bbec29a56151f2e447ff

aa5dbfb94

IRN No

ACK No 172516901485575 Date: 22/02/2025



Party: JINDAL PROFIT POINT

Truck No

Broker DL VIMAL MAMA

DEOLI Destination DEOLI

Phone no. Transport: AMAR FREAT CARRIER

GST NO 08AEBPJ4088E1ZL

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	5.00	24,380.95

Other Charges	Total Q	ty 0	•	•	Basic Ar	nount	24,380.95
Note					Oth.Char	ges	80.01
MAZDURI EXP BARDANA CGS	T TAX SGST TAX				CGST TA	٩X	611.52
50.00 30.00 611.52 611.52					SGST TA	١X	611.52
Amount Chargeable (In Wo Rupees Twenty Five Thousa	•	ntv Four O	nlv.		Net Amo	unt	25,684.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.24460.95=Tax:1

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