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/24-25/2908 Dated: 14/12/2024

f1087cd9169ff25f84d14921b007bfd4d2e884a60da1b107dffea77b

c0330281

IRN No

KISHANGARH

ACK No 172416432191737 Date: 14/12/2024



Party: AGARWAL MASALA PRODUCT

Truck No

Broker DALALI SELF Destination KISHANGARH

Phone no. Transport: SAMEER ROAD LINES

GST NO 08AABFA5904C1Z0

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	116.67	122.50	5.00	11,200.00

Other Charges	Total Qty	0			Basic An	nount	11,200.00
Note					Oth.Char	ges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX				CGST TAX		282.00	
50.00 30.00 282.00 282.00 Amount Chargeable (In Words):			SGST TAX		282.00		
Rupees Eleven Thousand Eight Hundred Forty Four Only.			Net Amo	unt	11,844.00		

HSN:08062010=CGST2.5%+SGST2.5% On Rs.11280.00=Tax:5

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