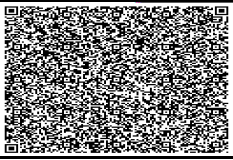


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/3020		Dated: 23/12/2024							
IRN No 5c81769e260012ea2b2364ff2ef0699b5ae0b39086b3781a4697213a0cb46831									
ACK No 172416487633659		Date : 23/12/2024							
Party : AGARWAL MASALA PRODUCT				Truck No					
KISHANGARH				Broker : DALALI SELF					
Phone no.				Destination KISHANGARH					
GST NO 08AABFA5904C1Z0				Transport: SAMEER ROAD LINES					
				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	257.14	270.00	5.00	4,114.29	
2	GOLDEN RAISIN	080620	16.00	0.00	523.81	550.00	5.00	8,380.95	
3	GOLDEN RAISIN	080620	16.00	0.00	666.67	700.00	5.00	10,666.67	
Other Charges						Total Qty	0	Basic Amount	23,161.91
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	581.05
50.00 30.00 581.05 581.05								SGST TAX	581.05
Amount Chargeable (In Words ):								Net Amount	24,404.00
Rupees Twenty Four Thousand Four Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23241.91=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									