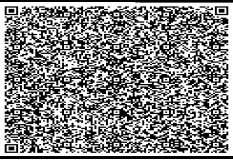


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/927		Dated: 02/07/2024							
IRN No 5aa731669024385c31d65d366d4a7e44418132d3050d6fcd1f7281e9ee3a7493									
ACK No 172415313851391		Date : 02/07/2024							
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	32.00	0.00	233.33	245.00	5.00	7,466.67	
Other Charges						Total Qty	0	Basic Amount	7,466.67
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	188.67
50.00 30.00 188.67 188.67								SGST TAX	188.67
Amount Chargeable (In Words ):								Net Amount	7,924.00
Rupees Seven Thousand Nine Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7546.67=Tax:37									
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									