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

IRN No

**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

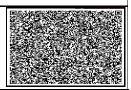
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/2175 Invoice Dated: 12/10/2024

0617ec73de66f2db204d8a25454504137fd8046cbddc9a5067e341

0bc18d698e

ACK No 172416003216515 Date: 12/10/2024



Party: AGARWAL MASALA PRODUCT

**Truck No** 

DALALI SELF Broker

Destination KISHANGARH 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	48.00	0.00	361.90	380.00	5.00	17,371.43

Other Charges To	tal Qty	0	•	•	Basic An	nount	17,371.43
Note					Oth.Char	ges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		436.29
					SGST TAX		436.29
Amount Chargeable (In Words ):  Rupees Eighteen Thousand Three Hundred Twenty Four Only.				Net Amount 1		18,324.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.17451.43=Tax:8

**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**