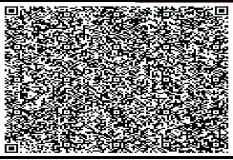


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/1276 IRN No cd50a5f330da0f4e0b95df9b2fe119d540906c6f42097ffce3740e0b891bf1cd ACK No 172415524919668		Dated: 03/08/2024 Date : 03/08/2024						
Party : AGARWAL MASALA PRODUCT KISHANGARH Phone no. GST NO 08AABFA5904C1Z0						Truck No Broker : DALALI SELF Destination KISHANGARH 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	219.05	230.00	7,009.52	
Other Charges					Total Qty	0	Basic Amount	7,009.52
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	177.24
50.00 30.00 177.24 177.24							SGST TAX	177.24
Amount Chargeable (In Words):							Net Amount	7,444.00
Rupees Seven Thousand Four Hundred Forty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7089.52=Tax:35 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								