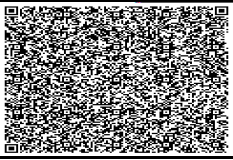


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2605		Dated: 19/11/2024		IRN No 8a109d221badb56c6eb498e07cd50657c0358e3e44fd1c42ce31c2c54d91cfd		ACK No 172416255349162		Date : 19/11/2024					
Party : AGARWAL TRADERS BANDIKUI						Truck No							
WARD NO.19 SINGHAL MOHALLA						Broker : DL SONU SHARMA							
BANDIKUI						Destination BANDIKUI							
Phone no.						Transport: BALI EXPRESS							
GST NO 08ABRPA9949E2Z7						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	438.10	460.00	5.00	14,019.05					
Other Charges						Total Qty 0		Basic Amount		14,019.05			
Note								Oth.Charges		79.99			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		352.48			
50.00 30.00 352.48 352.48								SGST TAX		352.48			
Amount Chargeable (In Words):								Net Amount		14,804.00			
Rupees Fourteen Thousand Eight Hundred Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14099.05=Tax:7													
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													