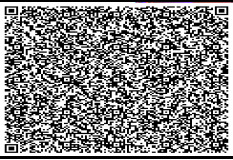


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850																												
SHREE SHYAM KRIPA ENTERPRISES																																								
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR																																								
Invoice SSK/24-25/2615		Dated: 19/11/2024																																						
IRN No 5552b9562fe3cbdf1a1c0b6c18440931298cb931ff03cbc79ac194cb8d87c0a8																																								
ACK No 172416256333548		Date : 19/11/2024																																						
Party : AGARWAL MASALA PRODUCT						Truck No																																		
KISHANGARH						Broker : DALALI SELF																																		
Phone no.						Destination KISHANGARH																																		
GST NO 08AABFA5904C1Z0						Transport: SAMEER ROAD LINES																																		
<table><tr><th>S.No.</th><th>Description Of Goods</th><th>HSN Code</th><th>Kg</th><th></th><th>Rate</th><th>Paid Rate</th><th>GST RATE %</th><th>Amount</th></tr><tr><td>1</td><td>GOLDEN RAISIN</td><td>080620</td><td>64.00</td><td>0.00</td><td>266.67</td><td>280.00</td><td>5.00</td><td>17,066.67</td></tr><tr><td>2</td><td>GOLDEN RAISIN</td><td>080620</td><td>16.00</td><td>0.00</td><td>342.86</td><td>360.00</td><td>5.00</td><td>5,485.71</td></tr></table>														S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	1	GOLDEN RAISIN	080620	64.00	0.00	266.67	280.00	5.00	17,066.67	2	GOLDEN RAISIN	080620	16.00	0.00	342.86	360.00	5.00	5,485.71
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount																																
1	GOLDEN RAISIN	080620	64.00	0.00	266.67	280.00	5.00	17,066.67																																
2	GOLDEN RAISIN	080620	16.00	0.00	342.86	360.00	5.00	5,485.71																																
Other Charges						Total Qty 0		Basic Amount		22,552.38																														
Note								Oth.Charges		80.00																														
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		565.81																														
50.00 30.00 565.81 565.81								SGST TAX		565.81																														
Amount Chargeable (In Words):								Net Amount		23,764.00																														
Rupees Twenty Three Thousand Seven Hundred Sixty Four Only.																																								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22632.38=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																																								