

GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/23-24/132		Dated: 09/04/2024							
IRN No 880dbb340ed36e765160b3ef16960a0a49a1454c32cbd889f3175c75753d5d84									
ACK No 172414770579851		Date : 09/04/2024							
Party : AGARWAL MASALA PRODUCT		Truck No							
KISHANGARH		Broker DL SELF							
Phone no.		Destination KISHANGARH							
GST NO 08AABFA5904C1Z0		Transport: KRISHNA TRANSPORT							
		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	48.00	0.00	400.00	420.00	5.00	19,200.00	
2	GOLDEN RAISIN	080620	48.00	0.00	209.52	220.00	5.00	10,057.14	
Other Charges						Total Qty	0	Basic Amount	29,257.14
Note								Oth.Charges	160.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	735.43
100.00 60.00 735.43 735.43								SGST TAX	735.43
Amount Chargeable (In Words):								Net Amount	30,888.00
Rupees Thirty Thousand Eight Hundred Eighty Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.29417.14=Tax:1									
Bankers Details :									
SVC CO-OPERATIVE BANK LTD.									
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249									
REE SHYAM KRIPA ENTERPRISES									
Declaration									
1.All Subject to Jaipur Jurisdiction Only.									
Authorised Signatory									