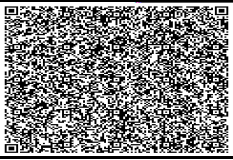


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1063		Dated: 15/07/2024											
IRN No 0123b73261aeb32f751b9795075611e301fe07ee7483adc03b3e88bf8ee4a6													
ACK No 172415396893293		Date : 15/07/2024											
Party : AGARWAL MASALA PRODUCT						Truck No							
KISHANGARH						Broker : DALALI SELF							
Phone no.						Destination KISHANGARH							
GST NO 08AABFA5904C1Z0						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	414.29	435.00	5.00	13,257.14					
2	GOLDEN RAISIN	080620	16.00	0.00	219.05	230.00	5.00	3,504.76					
Other Charges						Total Qty 0		Basic Amount 16,761.90					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 421.05					
50.00 30.00 421.05 421.05								SGST TAX 421.05					
Amount Chargeable (In Words):								Net Amount 17,684.00					
Rupees Seventeen Thousand Six Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.16841.90=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													