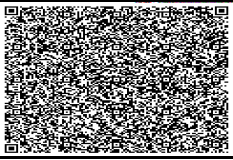


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/1237		Dated: 30/07/2024				IRN No 08280dff8bd62f3d7e2593fe067bea689d6037a37aa15b75634203639d1fe353					
ACK No 172415493704126		Date : 30/07/2024									
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	DRY FIGS	080420	10.00	0.00	785.71	880.00	12.00	7,857.14			
2	GOLDEN RAISIN	080620	16.00	0.00	414.29	435.00	5.00	6,628.57			
Other Charges						Total Qty 0		Basic Amount		14,485.71	
Note								Oth.Charges		80.01	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		639.14	
50.00 30.00 639.14 639.14								SGST TAX		639.14	
Amount Chargeable (In Words ):								Net Amount		15,844.00	
Rupees Fifteen Thousand Eight Hundred Forty Four Only.											
HSN:08042090=CGST6%+SGST6% On Rs.7857.14=Tax:942.86, H											
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											