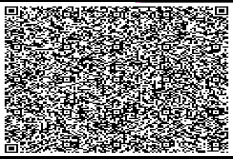


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2318		Dated: 21/10/2024						
IRN No 0780c8d53a64df72eaa0c66726da3ee617a97d8862ca2ff6eff759e1fad493d8								
ACK No 172416060638844		Date : 21/10/2024						
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 GT	080620	48.00	0.00	161.90	170.00	5.00	7,771.43
Other Charges					Total Qty	0	Basic Amount	7,771.43
Note							Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	196.29
50.00 30.00 196.29 196.29							SGST TAX	196.29
Amount Chargeable (In Words ):							Net Amount	8,244.00
Rupees Eight Thousand Two Hundred Forty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7851.43=Tax:39								
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								