

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
TAX INVOICE											
SHREE SHYAM KRIPA ENTERPRISES											
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR											
Invoice SSK/24-25/79		Dated: 05/04/2024									
IRN No c5c6dc60c16081767ef37cd8e8576d202a8b0fb0697867346bc4609beab41d5a											
ACK No 172414744250771		Date : 05/04/2024									
Party : AGARWAL MASALA PRODUCT						Truck No DL SELF					
KISHANGARH						Broker DL SELF					
Phone no.						Destination KISHANGARH					
GST NO 08AABFA5904C1Z0						Transport: SARASWATI GOLDEN					
						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	48.00	0.00	220.00	231.08	5.00	10,560.00			
Other Charges					Total Qty	0	Basic Amount		10,560.00		
Note							Oth.Charges		80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX		266.00		
50.00 30.00 266.00 266.00							SGST TAX		266.00		
Amount Chargeable (In Words):							Net Amount		11,172.00		
Rupees Eleven Thousand One Hundred Seventy Two Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10640.00=Tax:5											
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											

E. & O.E.

This is Computer Generated Invoice