GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 122222027000147

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/1719 Dated: 12/09/2024

0d9f21e64fa1a0e1415b237af7f02c313267c348b05fff04907dc758

21c1b70f

IRN No

ACK No 172415784915794 Date: 12/09/2024

Party: AGARWAL MASALA PRODUCT

Truck No

Broker DALALI SELF

KISHANGARH
Phone no.

Destination KISHANGARH
Transport: SAMEER ROAD LINES

GST NO 08AABFA5904C1Z0

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	414.29	435.00	5.00	19,885.71
	LOT NO 350							
		l						

Oth	er Charges T	otal Qty	, 0		•	Basic An	nount	19,885.71
Note					Oth.Charges		80.01	
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		499.14	
					SGST TA	λX	499.14	
Amount Chargeable (In Words):								
Rupees Twenty Thousand Nine Hundred Sixty Four Only.					Net Amo	unt	20,964.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.19965.71=Tax:9

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