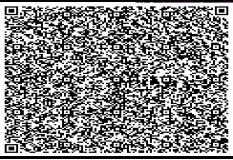


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2750		Dated: 30/11/2024											
IRN No 4a7baded1a70c14732929d869d6f7b6c1b2121b8772b6ff23cfe6422514ff427													
ACK No 172416330932300		Date : 30/11/2024											
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	16.00	0.00	728.57	765.00	5.00	11,657.14					
2	GOLDEN RAISIN	080620	16.00	0.00	333.33	350.00	5.00	5,333.33					
Other Charges						Total Qty 0		Basic Amount 16,990.47					
Note								Oth.Charges 80.01					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 426.76					
50.00 30.00 426.76 426.76								SGST TAX 426.76					
Amount Chargeable (In Words):								Net Amount 17,924.00					
Rupees Seventeen Thousand Nine Hundred Twenty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17070.47=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			