

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/24-25/257		Dated: 20/04/2024											
IRN No													
ACK No		Date :											
Party : AGARWAL MASALA PRODUCT						Truck No							
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	96.00	0.00	197.62	207.50	5.00	18,971.42					
2	GOLDEN RAISIN	080620	64.00	0.00	104.76	110.00	5.00	6,704.76					
Other Charges		Total Qty		0		Basic Amount		25,676.18					
Note						Oth.Charges		160.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX		645.91					
100.00 60.00 645.91 645.91						SGST TAX		645.91					
Amount Chargeable (In Words ):						Net Amount		27,128.00					
Rupees Twenty Seven Thousand One Hundred Twenty Eight Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25836.18=Tax:1													
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													