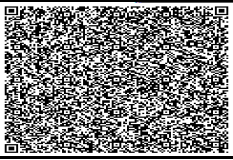


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 1222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/913 IRN No 560def835678e3655c0c7c015ef74b13e24b7935fdcd11eb0809ed82dc4aa32d ACK No 172415292428793		Dated: 29/06/2024 Date : 29/06/2024						
Party : AGARWAL MASALA PRODUCT KISHANGARH Phone no. GST NO 08AABFA5904C1Z0						Truck No Broker : DALALI SELF Destination KISHANGARH 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	238.10	250.00	5.00	3,809.52
2	GOLDEN RAISIN	080620	16.00	0.00	238.10	250.00	5.00	3,809.52
3	GOLDEN RAISIN	080620	16.00	0.00	238.10	250.00	5.00	3,809.52
Other Charges						Total Qty 0		Basic Amount 11,428.56
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 287.72 287.72						Oth.Charges 80.00		
Amount Chargeable (In Words): Rupees Twelve Thousand Eighty Four Only.						CGST TAX 287.72		
						SGST TAX 287.72		
						Net Amount 12,084.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11508.56=Tax:5 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								