GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

Paid GST

## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/1967 Dated: 28/09/2024

9ce093f848957fc702beec9002ec03fd6c965a5e58ba11f1fdb1bd4

01ead7b46

ACK No 172415894273436 Date: 28/09/2024

Party: AGARWAL MASALA PRODUCT

Truck No Broker

DALALI SELF

Rate

KISHANGARH Phone no.

S No Description Of Goods

IRN No

Destination KISHANGARH

Transport: SAMEER ROAD LINES

GST NO 08AABFA5904C1Z0

.

HSN Kg

1       GOLDEN RAISIN       080620       16.00       0.00       571.43         LOT NO 350       080620       16.00       0.00       695.24         LOT NO Q26       080620       32.00       0.00       190.48         LOT NO 472       080620       32.00       0.00       190.48	Rate	Aillou
2         GOLDEN RAISIN LOT NO Q26         080620         16.00         0.00         695.24           3         GOLDEN RAISIN         080620         32.00         0.00         190.48	600.00	5.00 9,142
LOT NO Q26 3 GOLDEN RAISIN 080620 32.00 0.00 190.48		
<b>3 GOLDEN RAISIN</b> 080620 32.00 0.00 190.48	730.00	5.00 11,123
LOT NO 472	200.00	5.00 6,095

Oth	er Charges	Total Qty	0			Basic An	nount	26,361.91
Note	e					Oth.Char	ges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		661.05	
50.00 30.00 661.05 661.05 Amount Chargeable (In Words ):			SGST TAX		661.05			
Rupees Twenty Seven Thousand Seven Hundred S			Sixty Four Only.			Net Amo	unt 2	27,764.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.26441.91=Tax:1

**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**