GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

IRN No

KISHANGARH Phone no.

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

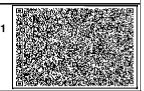
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/51 Invoice

Dated: 03/04/2024 f267f7c84cbf7c330f1ef9d13abd4f1e411edd5c73e43e7471984651

a14b01c4

ACK No 172414728798129 Date: 03/04/2024



Party: AGARWAL MASALA PRODUCT

Truck No

DL SELF Broker

Destination KISHANGARH

Transport: SARASWATI GOLDEN

GST NO 08AABFA5904C1Z0

HSN Rate Paid GST S.No. Description Of Goods Weigh Qty **Amount** Code Rate RATE % 1 GOLDEN RAISIN 080620 32.00 0.00 209.52 220.00 6,704.76 5.00 2 GOLDEN RAISIN 080620 16.00 0.00 395.24 415.00 5.00 6,323.81 3 GOLDEN RAISIN 080620 16.00 0.00 200.00 210.00 5.00 3,200.00

Total Qty 0 16.228.57 **Other Charges** Basic Amount Note MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 407.72 407.72

Amount Chargeable (In Words):

Rupees Seventeen Thousand One Hundred Twenty Four Only.

Net Amount	17 124 00
SGST TAX	407.72
CGST TAX	407.72
Oth.Charges	80.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.16308.57=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