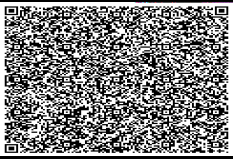


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice SSK/24-25/1967		Dated: 28/09/2024											
IRN No 9ce093f848957fc702beec9002ec03fd6c965a5e58ba11f1fdb1bd401ead7b46													
ACK No 172415894273436		Date : 28/09/2024											
<div>Party : AGARWAL MASALA PRODUCT</div> <div>KISHANGARH</div> <div>Phone no.</div> <div>GST NO 08AABFA5904C1Z0</div> <div>Truck No</div> <div>Broker : DALALI SELF</div> <div>Destination KISHANGARH</div> <div>Transport: SAMEER ROAD LINES</div> <div>:</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 350	080620	16.00	0.00	571.43	600.00	5.00	9,142.86					
2	GOLDEN RAISIN LOT NO Q26	080620	16.00	0.00	695.24	730.00	5.00	11,123.81					
3	GOLDEN RAISIN LOT NO 472	080620	32.00	0.00	190.48	200.00	5.00	6,095.24					
Other Charges		Total Qty		0		Basic Amount		26,361.91					
Note						Oth.Charges		79.99					
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX		661.05					
50.00 30.00 661.05 661.05						SGST TAX		661.05					
Amount Chargeable (In Words):						Net Amount		27,764.00					
Rupees Twenty Seven Thousand Seven Hundred Sixty Four Only.													