08BZKPG6709E1ZB GST NO 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

SSK/24-25/805 Invoice Dated: 17/06/2024

IRN No 5140ba263c54af495089efe1c37bb5cacb2f42f7472e3bb4f27dc99

69a381e33

ACK No Date: 17/06/2024 172415211764641

Party: AGARWAL MASALA PRODUCT

**Truck No** Broker

DALALI SELF

KISHANGARH Phone no.

Destination KISHANGARH Transport: SAMEER ROAD LINES

GST NO 08AABFA5904C1Z0

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	204.76	215.00	5.00	6,552.38

Other Charges	Total Qty	0	Basic Amount
Note			Oth.Charges
MAZDURI EXP BARDANA CGST TAX SC	GST TAX		CGST TAX
50.00 30.00 165.81 165.81 <b>Amount Chargeable (In Words ):</b>			SGST TAX
Rupees Six Thousand Nine Hundred	Sixty Four Only		Net Amount

AX 165.81 ΆX 165.81 6,964.00 ount

6,552.38

80.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.6632.38=Tax:33

**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**