

GST NO 08BZKPG6709E1ZB		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													
Invoice SSK/24-25/1554		Dated: 02/09/2024		IRN No fec664fa835114ada1be835c52a6d4ce0094aeff0ac21dbab31d76234c8ac87c		ACK No 172415710819781		Date : 02/09/2024					
Party : AGARWAL MASALA PRODUCT						Truck No Broker : DALALI SELF Destination KISHANGARH Transport: SAMEER ROAD LINES :							
KISHANGARH Phone no. 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		6,552.38			
Note								Oth.Charges		80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		165.81			
50.00 30.00 165.81 165.81								SGST TAX		165.81			
Amount Chargeable (In Words):								Net Amount		6,964.00			
Rupees Six Thousand Nine Hundred Sixty Four Only.													
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													