

GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/385		Dated: 04/05/2024							
IRN No 23c5ab7248ee4a93da2510ffd72d67a128c3872edec91d1b4ce2e4b6d9c2c346									
ACK No 172414926149059		Date : 04/05/2024							
Party : AGARWAL MASALA PRODUCT		Truck No							
KISHANGARH		Broker DALALI SELF							
Phone no.		Destination KISHANGARH							
GST NO 08AABFA5904C1Z0		Transport: SARASWATI GOLDEN							
		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	48.00	0.00	204.76	215.00	5.00	9,828.57	
	LOT NO M-162								
2	GOLDEN RAISIN	080620	96.00	0.00	195.24	205.00	5.00	18,742.86	
	LOT NO 85								
Other Charges						Total Qty	0	Basic Amount	28,571.43
Note								Oth.Charges	160.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	718.28
100.00 60.00 718.28 718.28								SGST TAX	718.28
Amount Chargeable (In Words):								Net Amount	30,168.00
Rupees Thirty Thousand One Hundred Sixty Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.28731.43=Tax:1									
Bankers Details :									
SVC CO-OPERATIVE BANK LTD.									
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249									
REE SHYAM KRIPA ENTERPRISES									
Declaration									
1.All Subject to Jaipur Jurisdiction Only.									
Authorised Signatory									

E. & O.E.

This is Computer Generated Invoice