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

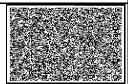
Invoice SSK/24-25/2167 Dated: 11/10/2024

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9049a4812

IRN No

ACK No 172415997689981 Date: 11/10/2024



Party: AGARWAL MASALA PRODUCT

Truck No

Broker DALALI SELF Destination KISHANGARH

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	161.90	170.00	5.00	5,180.95

Other Charges	Total Qty	0	•	•	Basic An	nount	5,180.95
Note					Oth.Char	ges	49.51
MAZDURI EXP CGST TAX SGST TAX					CGST TA	XΑ	130.77
50.00 130.77 130.77					SGST TA	λX	130.77
Amount Chargeable (In Words): Rupees Five Thousand Four Hundred Ninety Two Only.				Net Amo	unt	5,492.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.5230.95=Tax:26

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