

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/24-25/724		Dated: 06/06/2024		IRN No 58ce0f0e87acf8bd86168eb7ee15d4b84706b2a992acf0a9863e8d869c02cfc		ACK No 172415142025594		Date : 06/06/2024					
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	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	414.29	435.00	5.00	13,257.14					
Other Charges						Total Qty		0	Basic Amount		13,257.14		
Note								Oth.Charges		80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		333.43			
50.00 30.00 333.43 333.43								SGST TAX		333.43			
Amount Chargeable (In Words):								Net Amount		14,004.00			
Rupees Fourteen Thousand Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13337.14=Tax:6													
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													