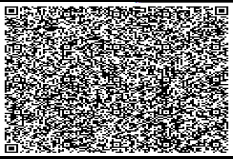


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1345		Dated: 12/08/2024		IRN No 0a1cc97801d0d6f3f858d2f0cf072bef006174cb3c0b5532a7f67f049a369f61		ACK No 172415582151635		Date : 12/08/2024					
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	16.00	0.00	414.29	435.00	5.00	6,628.57					
2	GOLDEN RAISIN	080620	32.00	0.00	361.90	380.00	5.00	11,580.95					
3	GOLDEN RAISIN	080620	32.00	0.00	219.05	230.00	5.00	7,009.52					
4	GOLDEN RAISIN	080620	16.00	0.00	142.86	150.00	5.00	2,285.71					
Other Charges						Total Qty 0		Basic Amount 27,504.75					
Note								Oth.Charges 160.03					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 691.61					
100.00 60.00 691.61 691.61								SGST TAX 691.61					
Amount Chargeable (In Words ):								Net Amount 29,048.00					
Rupees Twenty Nine Thousand Forty Eight Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.27664.75=Tax:1													
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													