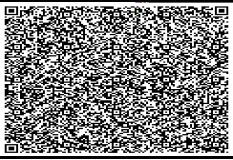


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1462		Dated: 24/08/2024											
IRN No 62b794b1275f76c8e90272ae501d4faf1564a7a8f5d8ec9dcf0c5f9ff13dd259													
ACK No 172415650209035		Date : 24/08/2024											
Party : AGARWAL MASALA PRODUCT						Truck No							
KISHANGARH						Broker : DALALI SELF							
Phone no.						Destination KISHANGARH							
GST NO 08AABFA5904C1Z0						Transport: SAMEER ROAD LINES							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	361.90	380.00	5.00	11,580.95					
	LOT NO Q/28												
2	GOLDEN RAISIN	080620	32.00	0.00	233.33	245.00	5.00	7,466.67					
	LOT NO NB/245												
3	GOLDEN RAISIN	080620	32.00	0.00	176.19	185.00	5.00	5,638.10					
	LOT NO 152												
Other Charges						Total Qty		0	Basic Amount		24,685.72		
Note									Oth.Charges		160.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX									CGST TAX		621.14		
100.00 60.00 621.14 621.14									SGST TAX		621.14		
Amount Chargeable (In Words ):									Net Amount		26,088.00		
Rupees Twenty Six Thousand Eighty Eight Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24845.72=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													