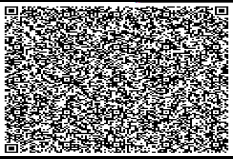


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2615		Dated: 19/11/2024						
IRN No 5552b9562fe3cbdf1a1c0b6c18440931298cb931ff03cbc79ac194cb8d87c0a8								
ACK No 172416256333548		Date : 19/11/2024						
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	64.00	0.00	266.67	280.00	5.00	17,066.67
2	GOLDEN RAISIN	080620	16.00	0.00	342.86	360.00	5.00	5,485.71
Other Charges					Total Qty	0	Basic Amount	22,552.38
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	565.81
50.00 30.00 565.81 565.81							SGST TAX	565.81
Amount Chargeable (In Words):							Net Amount	23,764.00
Rupees Twenty Three Thousand Seven Hundred Sixty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22632.38=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								