GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

KISHANGARH

TAX INVOICE

Invoice CREDIT
--Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

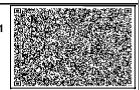
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SL51 Dated: 03/04/2024

IRN No f267f7c84cbf7c330f1ef9d13abd4f1e411edd5c73e43e7471984651

a14b01c4

ACK No 172414728798129 Date: 03/04/2024



Party: AGARWAL MASALA PRODUCT

Truck No

Broker DL SELF

Destination KISHANGARH

Phone no. Transport: KRISHNA TRANSPORT

GST NO 08AABFA5904C1Z0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	209.52	220.00	5.00	6,704.76
2	GOLDEN RAISIN	080620	16.00	0.00	395.24	415.00	5.00	6,323.81
3	GOLDEN RAISIN	080620	16.00	0.00	200.00	210.00	5.00	3,200.00

Total Qty 0 16,228.57 Other Charges Basic Amount Oth.Charges 79.99 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 407.72 50.00 30.00 407.72 407.72 SGST TAX 407.72 Amount Chargeable (In Words): **Net Amount** 17,124.00 Rupees Seventeen Thousand One Hundred Twenty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.16308.57=Tax:8

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

Declaratio

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory