GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

IRN No

**KISHANGARH** Phone no.

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

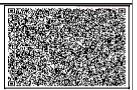
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/23-24/132 Invoice

880dbb340ed36e765160b3ef16960a0a49a1454c32cbd889f3175c

75753d5d84

ACK No 172414770579851 Date: 09/04/2024



Party: AGARWAL MASALA PRODUCT

**Truck No** 

DL SELF Broker

Dated: 09/04/2024

Destination KISHANGARH

Transport: KRISHNA TRANSPORT

**GST NO** 08AABFA5904C1Z0

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	400.00	420.00	5.00	19,200.00
2	GOLDEN RAISIN	080620	48.00	0.00	209.52	220.00	5.00	10,057.14

0 **Total Qty** 29,257.14 **Other Charges** Basic Amount Oth.Charges 160.00 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 735.43 100.00 60.00 735.43 735.43 SGST TAX 735.43 Amount Chargeable (In Words ): **Net Amount** 30,888.00 Rupees Thirty Thousand Eight Hundred Eighty Eight Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.29417.14=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**