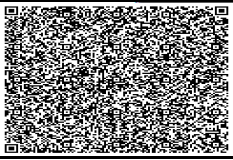


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1495		Dated: 28/08/2024											
IRN No 74b10cdc8df1b38aa9b486fbb9251ee457a69020f8aa41224de69d7177b5a92b													
ACK No 172415674777408		Date : 28/08/2024											
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	16.00	0.00	523.81	550.00	5.00	8,380.95					
2	GOLDEN RAISIN	080620	16.00	0.00	233.33	245.00	5.00	3,733.33					
Other Charges						Total Qty 0		Basic Amount 12,114.28					
Note								Oth.Charges 80.02					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 304.85					
50.00 30.00 304.85 304.85								SGST TAX 304.85					
Amount Chargeable (In Words ):								Net Amount 12,804.00					
Rupees Twelve Thousand Eight Hundred Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12194.28=Tax:6													
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													