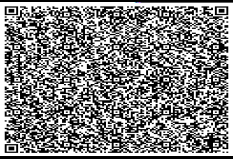


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1032		Dated: 11/07/2024		IRN No 367a8be922a14fa2e8cc8f04621d717d2ee9880a9ff2b22e17964ccb8cf6852		ACK No 172415376964991		Date : 11/07/2024					
Party : AGARWAL MASALA PRODUCT						Truck No Broker : DALALI SELF Destination KISHANGARH Transport: SAMEER ROAD LINES :							
KISHANGARH Phone no. GST NO 08AABFA5904C1Z0													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	414.29	435.00	5.00	13,257.14					
Other Charges						Total Qty 0		Basic Amount 13,257.14					
Note								Oth.Charges 50.50					
MAZDURI EXP CGST TAX SGST TAX								CGST TAX 332.68					
50.00 332.68 332.68								SGST TAX 332.68					
Amount Chargeable (In Words):								Net Amount 13,973.00					
Rupees Thirteen Thousand Nine Hundred Seventy Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13307.14=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													