GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 122222027000147

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/1477 Dated: 26/08/2024

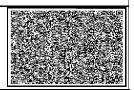
IRN No 3916a2631ec11e7b4aac62f56ef73ba9dd85e646e5e7a4746606bc

d4850db24c

ACK No

d4850db24c

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Party: AGARWAL MASALA PRODUCT

172415659880471

Truck No

Date: 26/08/2024

Broker DALALI SELF

KISHANGARH
Phone no.

Destination KISHANGARH
Transport: SAMEER ROAD LINES

GST NO 08AABFA5904C1Z0

HSN Rate Paid GST S.No. Description Of Goods Kg Amount Code Rate RATE % GOLDEN RAISIN 080620 32.00 0.00 233.33 245.00 7,466.67 5.00 GOLDEN RAISIN 080620 16.00 0.00 6,628.57 414.29 435.00 5.00

Other Charges	Total Qty	0		•	Basic An	nount	14,095.24
Note					Oth.Charges		80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		354.38
					SGST TAX		354.38
Amount Chargeable (In Words ):							
Rupees Fourteen Thousand Eight Hundred Eighty Four Only.					Net Amo	unt	14,884.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.14175.24=Tax:7

**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**