

**Lic No.: 12222027000147**

**Invoice CREDIT**

**Phone: 9694882850**

**Mob.No. 9694882850**

## TAX INVOICE

**SHREE SHYAM KRIPA ENTERPRISES**

**BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR**

Invoice	SL3502
---------	--------

**Dated: 08/03/2024**

IRN No

ACK No

Date :

Party : AGARWAL MASALA PRODUCT

Truck No

Broker DL SELF

KISHANGARH

Destination KISHANGARH

Phone no.

**Transport:** KRISHNA TRANSPORT

GST NO 08AABFA5904C1Z0

•  
•

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	48.00	0.00	285.71	300.00	5.00

### Other Charges

Total Qty

0

Basic Amount

Note

	MAZDURI EXP	BARDANA	CGST TAX	SGST TAX
01	100000	100000	7000	7000
02	100000	100000	7000	7000
03	100000	100000	7000	7000
04	100000	100000	7000	7000
05	100000	100000	7000	7000
06	100000	100000	7000	7000
07	100000	100000	7000	7000
08	100000	100000	7000	7000
09	100000	100000	7000	7000
10	100000	100000	7000	7000
11	100000	100000	7000	7000
12	100000	100000	7000	7000
13	100000	100000	7000	7000
14	100000	100000	7000	7000
15	100000	100000	7000	7000
16	100000	100000	7000	7000
17	100000	100000	7000	7000
18	100000	100000	7000	7000
19	100000	100000	7000	7000
20	100000	100000	7000	7000
21	100000	100000	7000	7000
22	100000	100000	7000	7000
23	100000	100000	7000	7000
24	100000	100000	7000	7000
25	100000	100000	7000	7000
26	100000	100000	7000	7000
27	100000	100000	7000	7000
28	100000	100000	7000	7000
29	100000	100000	7000	7000
30	100000	100000	7000	7000
31	100000	100000	7000	7000
32	100000	100000	7000	7000
33	100000	100000	7000	7000
34	100000	100000	7000	7000
35	100000	100000	7000	7000
36	100000	100000	7000	7000
37	100000	100000	7000	7000
38	100000	100000	7000	7000
39	100000	100000	7000	7000
40	100000	100000	7000	7000
41	100000	100000	7000	7000
42	100000	100000	7000	7000
43	100000	100000	7000	7000
44	100000	100000	7000	7000
45	100000	100000	7000	7000
46	100000	100000	7000	7000
47	100000	100000	7000	7000
48	100000	100000	7000	7000
49	100000	100000	7000	7000
50	100000	100000	7000	7000
51	100000	100000	7000	7000
52	100000	100000	7000	7000
53	100000	100000	7000	7000
54	100000	100000	7000	7000
55	100000	100000	7000	7000
56	100000	100000	7000	7000
57	100000	100000	7000	7000
58	100000	100000	7000	7000
59	100000	100000	7000	7000
60	100000	100000	7000	7000
61	100000	100000	7000	7000
62	100000	100000	7000	7000
63	100000	100000	7000	7000
64	100000	100000	7000	7000
65	100000	100000	7000	7000
66	100000	100000	7000	7000
67	100000	100000	7000	7000
68	100000	100000	7000	7000
69	100000	100000	7000	7000
70	100000	100000	7000	7000
71	100000	100000	7000	7000
72	100000	100000	7000	7000
73	100000	100000	7000	7000
74	100000	100000	7000	7000
75	100000	100000	7000	7000
76	100000	100000	7000	7000
77				

50.00	30.00	344.86	344.86
-------	-------	--------	--------

**Amount Chargeable (In Words ):**

Rupees Fourteen Thousand Four Hundred Eighty Four Only.

Oth.Charges	
-------------	--

CGST TAX	
----------	--

SGST TAX	
----------	--

Net Amount

1

HSN:08062010=CGST2.5%+SGST2.5% On Rs.13794.29=Tax:6

**Bankers Details :**

**SVC CO-OPERATIVE BANK LTD.**

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

**REE SHYAM KRIPA ENTEF**

## Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised :

E. &amp; O.E.

This is Computer Generated Invoice