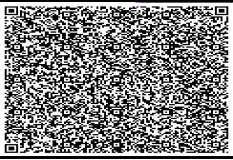


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2711		Dated: 27/11/2024											
IRN No 18232adefd87d777de73c1860a45c95c438ec64dd37a3286b05388650b8604c8													
ACK No 172416307531936		Date : 27/11/2024											
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 44	080620	32.00	0.00	333.33	350.00	5.00	10,666.67					
2	GOLDEN RAISIN ZK	080620	16.00	0.00	214.29	225.00	5.00	3,428.57					
3	GOLDEN RAISIN 613	080620	7.00	0.00	214.29	225.00	5.00	1,500.00					
Other Charges						Total Qty 0		Basic Amount 15,595.24					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 391.88					
50.00 30.00 391.88 391.88								SGST TAX 391.88					
Amount Chargeable (In Words):								Net Amount 16,459.00					
Rupees Sixteen Thousand Four Hundred Fifty Nine Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15675.24=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													