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

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/24-25/1284 Dated: 05/08/2024

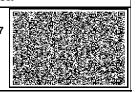
3570a02ef7291c1be02c7d89504a226b17818875e1f666e90162747

HSN

Code

f1bad26b5

ACK No 172415535746110 Date: 05/08/2024



Party: AGARWAL MASALA PRODUCT

Truck No Broker

Kg

DALALI SELF

KISHANGARH Phone no.

S.No. Description Of Goods

IRN No

GST NO 08AABFA5904C1Z0

Destination KISHANGARH **Transport:** SAMEER ROAD LINES
:

Paid

GST

Rate RATE %

Amount

Rate

1	GOLDEN RAISIN	080620	16.00	0.00	152.38	160.00	5.00	2,438.10
Other Charges		Total Qty	, 0			Basic An	nount	2,438.10
		Total Qty	. 0					50.50
Note					Oth.Charges		30.30	

MAZDURI EXP CGST TAX SGST TAX
50.00 62.20 62.20

Amount Chargeable (In Words ):
Rupees Two Thousand Six Hundred Thirteen Only.

CGST TAX 62.20 SGST TAX 62.20 Net Amount 2,613.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.2488.10=Tax:12

**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**