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

HSN

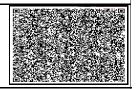
Code

Invoice SSK/24-25/1178 Dated: 24/07/2024

IRN No 3c8e6a8f3da0701297cde4aee1a702d6b0e5754c356cbfd9b2c577

1c69a68bb3

ACK No 172415455918958 Date: 24/07/2024



Party: AGARWAL MASALA PRODUCT

Truck No Broker

Kg

DALALI SELF

KISHANGARH Phone no.

S.No. Description Of Goods

Destination KISHANGARH

**GST NO** 08AABFA5904C1Z0

Transport: SAMEER ROAD LINES :

Paid

Rate

GST

RATE %

Amount

291.52

12,244.00

Rate

		Code				Nate	KATE /	
1	GOLDEN RAISIN	080620	32.00	0.00	361.90	380.00	5.00	11,580.95
	LOT NO Q28							
Oth	or Chargos To	tal Qty	/ 0			Basic Ar	nount	11,580.95
							80.01	
Note					Oth.Charges CGST TAX			
MAZDURI EXP BARDANA CGST TAX SGST TAX					UGST TAX		291.52	

Note Oth-Charges

MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 291.52 291.52

Amount Chargeable (In Words):

Rupees Twelve Thousand Two Hundred Forty Four Only.

Data Charges

CGST TAX

SGST TAX

Net Amount

HSN:08062010=CGST2.5%+SGST2.5% On Rs.11660.95=Tax:5

**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**