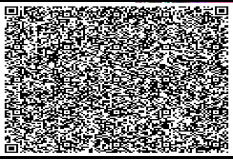


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/865		Dated: 22/06/2024							
IRN No c41beec2f565ea2c929b58711fdfbea6e4eda2b103d6c8d16eec5c7ac5981f8a									
ACK No 172415245035359		Date : 22/06/2024							
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	080620	16.00	0.00	414.29	435.00	5.00	6,628.57	
2	GOLDEN RAISIN	080620	16.00	0.00	361.90	380.00	5.00	5,790.48	
3	GOLDEN RAISIN	080620	16.00	0.00	314.29	330.00	5.00	5,028.57	
4	DRY FIGS	080420	20.00	0.00	368.30	412.50	12.00	7,366.07	
Other Charges						Total Qty	0	Basic Amount	24,813.69
Note								Oth.Charges	80.43
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	882.94
50.00 30.00 882.94 882.94								SGST TAX	882.94
Amount Chargeable (In Words):								Net Amount	26,660.00
Rupees Twenty Six Thousand Six Hundred Sixty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17447.62=Tax:8									
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									