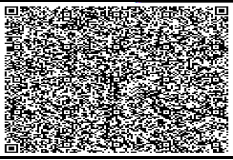


GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.    9694882850			
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice    SSK/24-25/2261 IRN No    f9ea1b1c0a987ece897d0813cb7351ebfcc7e3e3afc89c84a6ab432e096f9bac ACK No    172416034591508		Dated: 17/10/2024 Date : 17/10/2024					
Party : AGARWAL MASALA PRODUCT KISHANGARH Phone no. GST NO 08AABFA5904C1Z0						Truck No Broker : DALALI SELF Destination KISHANGARH Transport: SAMEER ROAD LINES :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO GT	080620	32.00	0.00	161.90	170.00	5,180.95
2	GOLDEN RAISIN BALAJI	080620	16.00	0.00	190.48	200.00	3,047.62
<b>Other Charges</b>					Total Qty    0		Basic Amount    8,228.57
Note MAZDURI EXP    BARDANA    CGST TAX    SGST TAX 50.00    30.00    207.71    207.71					Oth.Charges    80.01		CGST TAX    207.71
<b>Amount Chargeable (In Words ):</b> Rupees    Eight Thousand Seven Hundred Twenty Four Only.					SGST TAX    207.71		<b>Net Amount    8,724.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8308.57=Tax:41 <b><u>Bankers Details :</u></b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>							
<b>REE SHYAM KRIPA ENTERPRISES</b>							
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.							
Authorised Signatory							