GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

**KISHANGARH** Phone no.

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

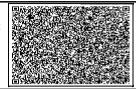
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SL3578 Invoice Dated: 15/03/2024

IRN No 756c49a4f719391aa4098d37927eb133c0aa92a14e5e7963b51ca2

44448259bb

ACK No 172414608548866 Date: 15/03/2024



Party: AGARWAL MASALA PRODUCT **Truck No** 

DL SELF Broker

Destination KISHANGARH

Transport: KRISHNA TRANSPORT

**GST NO** 08AABFA5904C1Z0

| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty   | Weigh | Rate   | Paid<br>Rate | GST<br>RATE % | Amount    |
|-------|-----------------------------|-------------|-------|-------|--------|--------------|---------------|-----------|
| 1     | GOLDEN RAISIN               | 080620      | 48.00 | 0.00  | 309.52 | 325.00       | 5.00          | 14,857.14 |
|       |                             |             |       |       |        |              |               |           |
|       |                             |             |       |       |        |              |               |           |
|       |                             |             |       |       |        |              |               |           |
|       |                             |             |       |       |        |              |               |           |
|       |                             |             |       |       |        |              |               |           |
|       |                             |             |       |       |        |              |               |           |
|       |                             |             |       |       |        |              |               |           |
|       |                             |             |       |       |        |              |               |           |
|       |                             |             |       |       |        |              |               |           |
|       |                             |             |       |       |        |              |               |           |

0 **Total Qty** 14,857.14 **Other Charges** Basic Amount Oth.Charges 80.00 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 373.43 50.00 30.00 373.43 373.43 SGST TAX 373.43 Amount Chargeable (In Words ): **Net Amount** 15,684.00 Rupees Fifteen Thousand Six Hundred Eighty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.14937.14=Tax:7

**Bankers Details:** 

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

**REE SHYAM KRIPA ENTERPRISES** 

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory**