GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/2508 Dated: 08/11/2024

d35980e5014c5150fb6b16a0d1439af1fab40cb5b979cbfcb51c2a5

4aacc09a0

IRN No

ACK No 172416185524648 Date: 08/11/2024



Party: AGARWAL MASALA PRODUCT

Truck No

Broker DALALI SELF

KISHANGARH
Phone no.

Destination KISHANGARH
Transport: SAMEER ROAD LINES

GST NO 08AABFA5904C1Z0

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	214.29	225.00	5.00	10,285.71
	LOT NO 280							

Other Charges	Total Qty	0	ŀ		Basic An	nount	10,285.71
Note			Oth.Charges		80.01		
MAZDURI EXP BARDANA CGST	TAX SGST TAX				CGST TA	λX	259.14
50.00 30.00 259.14 259.14			SGST TAX		259.14		
Amount Chargeable (In Work Rupees Ten Thousand Eight I	,	Only			Net Amo	unt	10.884.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.10365.71=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**