

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT		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/24-25/781		Dated: 13/06/2024											
IRN No													
ACK No		Date :											
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	32.00	0.00	361.90	380.00	5.00	11,580.95					
2	GOLDEN RAISIN	080620	16.00	0.00	414.29	435.00	5.00	6,628.57					
Other Charges						Total Qty    0		Basic Amount    18,209.52					
Note								Oth.Charges    80.02					
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX    457.23					
50.00    30.00    457.23    457.23								SGST TAX    457.23					
Amount Chargeable (In Words ):								Net Amount    19,204.00					
Rupees    Nineteen Thousand Two Hundred Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18289.52=Tax:9													
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													