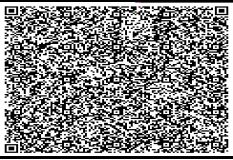


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1529		Dated: 30/08/2024							
IRN No 9966134ef272bdf2df2ad0460ec3f5a263e6f043d00e5dbc70d19b9784a4f5b9									
ACK No 172415690378438		Date : 30/08/2024							
Party : AGARWAL TRADERS BANDIKUI WARD NO.19 SINGHAL MOHALLA BANDIKUI Phone no. GST NO 08ABRPA9949E2Z7				Truck No Broker : DL SONU SHARMA Destination BANDIKUI Transport: BALI TRANSPORT :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	15.00	0.00	723.81	760.00	5.00	10,857.14	
Other Charges						Total Qty	0	Basic Amount	10,857.14
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	273.43
50.00 30.00 273.43 273.43								SGST TAX	273.43
Amount Chargeable (In Words):								Net Amount	11,484.00
Rupees Eleven Thousand Four Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10937.14=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									