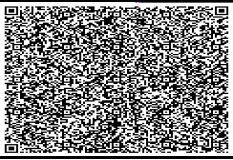


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1310		Dated: 06/08/2024							
IRN No 429ceb6b4aaf302b8fdd96e2869859f556195d34817db8d8bb68306f08f7b1c1									
ACK No 172415543770723		Date : 06/08/2024							
Party : AGARWAL TRADERS TALERA MAIN ROAD TALERA TALERA Phone no. GST NO 08AFNPJ0867Q1ZN				Truck No Broker : DL VIMAL MAMA Destination TALERA Transport: BRIJESH :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	457.14	480.00	5.00	7,314.29	
Other Charges						Total Qty	0	Basic Amount	7,314.29
Note								Oth.Charges	50.49
MAZDURI EXP CGST TAX SGST TAX								CGST TAX	184.11
50.00 184.11 184.11								SGST TAX	184.11
Amount Chargeable (In Words ):								Net Amount	7,733.00
Rupees Seven Thousand Seven Hundred Thirty Three Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7364.29=Tax:36									
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	