

GST NO 08BZKPG6709E1ZB		Invoice CREDIT						
PAN No. BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No. 9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/51		Dated: 03/04/2024						
IRN No f267f7c84cbf7c330f1ef9d13abd4f1e411edd5c73e43e7471984651a14b01c4								
ACK No 172414728798129		Date : 03/04/2024						
Party : AGARWAL MASALA PRODUCT		Truck No DL SELF						
KISHANGARH		Broker DL SELF						
Phone no.		Destination KISHANGARH						
GST NO 08AABFA5904C1Z0		Transport: SARASWATI GOLDEN						
		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	209.52	220.00	5.00	6,704.76
2	GOLDEN RAISIN	080620	16.00	0.00	395.24	415.00	5.00	6,323.81
3	GOLDEN RAISIN	080620	16.00	0.00	200.00	210.00	5.00	3,200.00
Other Charges						Total Qty	0	Basic Amount 16,228.57
Note						Oth.Charges 80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 407.72		
50.00 30.00 407.72 407.72						SGST TAX 407.72		
Amount Chargeable (In Words):						Net Amount 17,124.00		
Rupees Seventeen Thousand One Hundred Twenty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.16308.57=Tax:8								
Bankers Details :								
SVC CO-OPERATIVE BANK LTD.								
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249								
REE SHYAM KRIPA ENTERPRISES								
Declaration								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								