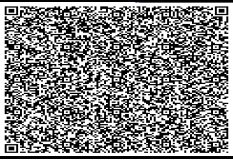


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850			
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice SSK/24-25/3771 IRN No 9a64bc9f937f66a07f8ab2f775d8965c991819686187d05f823d4a9221129ddb ACK No 172517007859130		Dated: 08/03/2025 Date : 08/03/2025					
Party : AGARWAL MASALA PRODUCT KISHANGARH Phone no. GST NO 08AABFA5904C1Z0						Truck No Broker : DALALI SELF Destination KISHANGARH 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	352.38	370.00	11,276.19
2	GOLDEN RAISIN	080620	32.00	0.00	228.57	240.00	7,314.28
3	GOLDEN RAISIN	080620	32.00	0.00	304.76	320.00	9,752.38
Other Charges					Total Qty 0		Basic Amount 28,342.85
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 100.00 60.00 712.57 712.57					Oth.Charges 160.01		CGST TAX 712.57 SGST TAX 712.57
Amount Chargeable (In Words): Rupees Twenty Nine Thousand Nine Hundred Twenty Eight Only.					Net Amount 29,928.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.28502.85=Tax:1 Bankers Details : SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249							
REE SHYAM KRIPA ENTERPRISES <u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.							
Authorised Signatory							