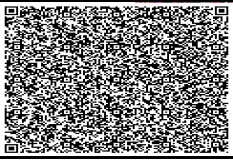


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b> Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850		
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3824		Dated: 12/03/2025				IRN No bb8c7392c654bd6a25df894657e7db51f2184c1724fd28cec5d8d0ff2e3459ec		
ACK No 172517036562289		Date : 12/03/2025						
<b>Party : AGARWAL MASALA PRODUCT</b>  KISHANGARH Phone no. <b>GST NO 08AABFA5904C1Z0</b>				<b>Truck No</b> <b>Broker</b> : DALALI SELF Destination KISHANGARH <b>Transport:</b> 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	252.38	265.00	5.00	8,076.19
2	GOLDEN RAISIN	080620	32.00	0.00	333.33	350.00	5.00	10,666.67
3	GOLDEN RAISIN	080620	16.00	0.00	176.19	185.00	5.00	2,819.05
<b>Other Charges</b>						Total Qty	0	
Note						Basic Amount		21,561.91
MAZDURI EXP BARDANA CGST TAX SGST TAX						Oth.Charges		159.99
100.00 60.00 543.05 543.05						CGST TAX		543.05
<b>Amount Chargeable (In Words ):</b>						SGST TAX		543.05
Rupees Twenty Two Thousand Eight Hundred Eight Only.						<b>Net Amount</b>		<b>22,808.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21721.91=Tax:1 <b>Bankers Details :</b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>								
<b>REE SHYAM KRIPA ENTERPRISES</b>								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								