GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3574 Dated: 21/02/2025

IRN No 3ce86a3398f69093fca0f6080ada4e409d3349d65fa4808a38313d0

3170dd6fa

ACK No 172516893725143 Date: 21/02/2025

Party: AGARWAL MASALA PRODUCT

Truck No

Broker DALALI SELF

KISHANGARH
Phone no.

Destination KISHANGARH
Transport: SAMEER ROAD LINES

GST NO 08AABFA5904C1Z0

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	261.90	275.00	5.00	8,380.95

Other Charges	Total Qty	0	1	1	Basic Ar	nount	8,380.95
Note					Oth.Charges		80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		211.52
				SGST TAX		211.52	
Amount Chargeable (In Words): Rupees Eight Thousand Eight Hundred Eighty Four Only.				Net Amount		8,884.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.8460.95=Tax:42

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