

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/24-25/3871		Dated: 19/03/2025				IRN No 1746575e7a9e91310614935f491b4add73239d92ac5d98446d47b398cc3c45fc		ACK No 172517074681771		Date : 19/03/2025			
Party : AGARWAL MASALA PRODUCT		Truck No				Broker : DALALI SELF							
KISHANGARH		Destination				KISHANGARH							
Phone no.		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	48.00	0.00	176.19	185.00	5.00	8,457.14
Other Charges					Total Qty	0	Basic Amount	8,457.14
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	213.43
50.00 30.00 213.43 213.43							SGST TAX	213.43
Amount Chargeable (In Words):							Net Amount	8,964.00
Rupees Eight Thousand Nine Hundred Sixty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8537.14=Tax:42 <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								