

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/3658		Dated: 26/02/2025						
IRN No 89d181a342c4a342e616ef9ab414f36a7ef6d8086d6f46eca670bb46b241d05e								
ACK No 172516927047755		Date : 26/02/2025						
Party : AGARWAL MASALA PRODUCT				Truck No				
KISHANGARH				Broker : DALALI SELF				
Phone no.				Destination KISHANGARH				
GST NO 08AABFA5904C1Z0				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	180.95	190.00	5.00	5,790.48
2	GOLDEN RAISIN	080620	16.00	0.00	300.00	315.00	5.00	4,800.00
3	GOLDEN RAISIN	080620	32.00	0.00	204.76	215.00	5.00	6,552.38
Other Charges					Total Qty	0	Basic Amount	17,142.86
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	430.57
50.00 30.00 430.57 430.57							SGST TAX	430.57
Amount Chargeable (In Words):							Net Amount	18,084.00
Rupees Eighteen Thousand Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17222.86=Tax:8								
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								