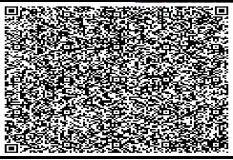


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1130		Dated: 22/07/2024											
IRN No 0fd64c1367232cb734230a664783eb6afef681ae4972a615f21e558d9bd8166f													
ACK No 172415441098239		Date : 22/07/2024											
Party : MOTILAL AND COMPANY						Truck No							
GHEE WALI GALI KEDAL GANJ ALWAR						Broker : DALALI SELF							
ALWAR						Destination ALWAR							
Phone no.						Transport: J P							
GST NO 08AAVPL0211H1ZS						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	30.00	0.00	577.38	646.66	12.00	17,321.25					
Other Charges						Total Qty 0		Basic Amount 17,321.25					
Note								Oth.Charges 50.19					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 1,042.28					
30.00 20.00 1042.28 1042.28								SGST TAX 1,042.28					
Amount Chargeable (In Words):								Net Amount 19,456.00					
Rupees Nineteen Thousand Four Hundred Fifty Six Only.													
HSN:08042090=CGST6%+SGST6% On Rs.17371.25=Tax:2084.56													
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													