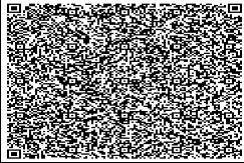


GST NO 08BZKPG6709E1ZB		Invoice CREDIT						
PAN No. BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No. 9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/350		Dated: 30/04/2024						
IRN No 079faa7d56c77ac4dacebab7e079d15c9801484e0a86076a8553f92e40ae070b								
ACK No 172414895336238		Date : 30/04/2024						
Party : MOTILAL SONS		Truck No						
LAXMI MARKET 586 SANKHLA GODAM		Broker DALALI SELF						
AJMER		Destination AJMER						
Phone no.		Transport: J K TRANSPORT						
GST NO 08ADVPJ9894P1Z0		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	204.76	215.00	5.00	19,657.14
Other Charges						Total Qty	0	Basic Amount 19,657.14
Note						Oth.Charges 80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 493.43		
50.00 30.00 493.43 493.43						SGST TAX 493.43		
Amount Chargeable (In Words):						Net Amount 20,724.00		
Rupees Twenty Thousand Seven Hundred Twenty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19737.14=Tax:9								
Bankers Details :								
SVC CO-OPERATIVE BANK LTD.								
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249								
REE SHYAM KRIPA ENTERPRISES								
Declaration								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								