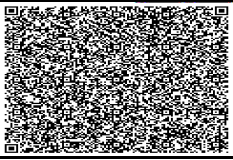


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850			
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice SSK/24-25/2296 IRN No db51f5f3a6340812e41be53643933496f16cf8794756147525137940303e1096 ACK No 172416049421762		Dated: 19/10/2024 Date : 19/10/2024					
Party : MOTILAL SONS LAXMI MARKET 586 SANKHLA GODAM AJMER Phone no. GST NO 08ADVPJ9894P1Z0						Truck No Broker : DALALI SELF Destination AJMER Transport: J K TRANSPORT :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN 154	080620	30.00	0.00	380.95	400.00	5.00
2	GOLDEN RAISIN Lot No 78	080620	64.00	0.00	242.86	255.00	5.00
3	GOLDEN RAISIN	080620	64.00	0.00	309.52	325.00	5.00
Other Charges					Total Qty 0		Basic Amount 46,780.94
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 100.00 60.00 1173.52 1173.52					Oth.Charges 160.02		CGST TAX 1,173.52
Amount Chargeable (In Words): Rupees Forty Nine Thousand Two Hundred Eighty Eight Only.					SGST TAX 1,173.52		Net Amount 49,288.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.46940.94=Tax:2 Bankers Details : SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249							
REE SHYAM KRIPA ENTERPRISES							
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.							
Authorised Signatory							