GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

TAX INVOICE Lic No.: 12222027000147

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

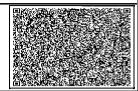
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/3103 Invoice Dated: 07/02/2024

IRN No 7c46bdbd2ae8126f4ad1f30260bae1eb4ccfedb1e34b6b8505289f

dccd22880d

ACK No 172414365256444 Date: 07/02/2024



Party: MOTILAL SURESH CHAND

BESIDE SINGHAL AUTO PARTS NEAR

HALENA

Phone no.

GST NO 08AWJPC5784E2ZD

Truck No

DL RAJU GOYAL BROKER Broker

Destination HALENA

Transport: BALI EXPRESS

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	647.62	680.00	5.00	10,361.90
2	GOLDEN RAISIN	080620	16.00	0.00	514.29	540.00	5.00	8,228.57
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Total Qty 0 Basic Amount **Other Charges** 18.590.47 Note

MAZDURI EXP BARDANA CGST TAX SGST TAX

50.00 30.00 466.76 466.76

Amount Chargeable (In Words):

Rupees Nineteen Thousand Six Hundred Four Only.

Net Amount	19.604.00
SGST TAX	466.76
CGST TAX	466.76
Oth.Charges	80.00
	,

HSN:08062010=CGST2.5%+SGST2.5% On Rs.18670.47=Tax:9

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory