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

SSK/24-25/1607 Invoice Dated: 04/09/2024

IRN No d46e411074c649fec8d2d98c6ec8df17045a22bccc53f779250d693

5972bd178

ACK No 172415727934927 Date: 04/09/2024

Party: MOTILAL SONS

LAXMI MARKET 586 SANKHLA GODAM

AJMER

Phone no. GST NO 08ADVPJ9894P1Z0 **Truck No** Broker Destination AJMER

Transport: J K TRANSPORT

DALALI SELF

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	366.67	385.00	5.00	11,733.33
2	GOLDEN RAISIN	080620	16.00	0.00	428.57	450.00	5.00	6,857.14
3	GOLDEN RAISIN	080620	16.00	0.00	514.29	540.00	5.00	8,228.57

Other Charges To	otal Qty	0		,	Basic An	nount	26,819.04
Note					Oth.Char	ges	80.02
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		672.47
					SGST TAX		672.47
Amount Chargeable (In Words ):  Rupees Twenty Eight Thousand Two Hundred Forty Four Only.				Net Amo	unt	28,244.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.26899.04=Tax:1

**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**