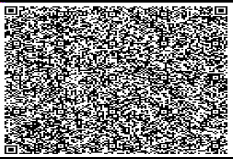


GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.   9694882850			
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice    SSK/24-25/2878 IRN No    a1f3429898e97ccd7c1fc89a5310fdc566435fded1933398515d4cbbed00ca17 ACK No    172416406704064		Dated: 10/12/2024  Date : 10/12/2024					
Party : <b>MOTILAL SONS</b> LAXMI MARKET 586 SANKHLA GODAM AJMER Phone no. <b>GST NO</b> 08ADVPJ9894P1Z0						<b>Truck No</b> <b>Broker</b> : DALALI SELF Destination AJMER <b>Transport:</b> J K TRANSPORT :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	514.29	540.00	24,685.71
<b>Other Charges</b>					Total Qty    0		Basic Amount    24,685.71
Note MAZDURI EXP   BARDANA   CGST TAX   SGST TAX 50.00   30.00   619.14   619.14					Oth.Charges    80.01		CGST TAX    619.14
<b>Amount Chargeable (In Words ):</b> Rupees   Twenty Six Thousand Four Only.					SGST TAX    619.14		<b>Net Amount    26,004.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24765.71=Tax:1 <b><u>Bankers Details :</u></b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>							
<b>REE SHYAM KRIPA ENTERPRISES</b>							
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.							
Authorised Signatory							