

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		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/24-25/1267		Dated: 02/08/2024				IRN No 31c1418236676ef637aa3fe0dd89a89e5cdb0b03adb66c37dd52e29c40d7c4d2					
ACK No 172415518188735		Date : 02/08/2024									
Party : MOTILAL AND COMPANY						Truck No					
GHEE WALI GALI KEDAL GANJ ALWAR						Broker : DALALI SELF					
ALWAR						Destination ALWAR					
Phone no.						Transport: J P					
GST NO 08AAVPL0211H1ZS						:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	31.50	0.00	523.81	550.00	5.00	16,500.00			
Other Charges						Total Qty 0		Basic Amount 16,500.00			
Note								Oth.Charges 80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 414.50			
50.00 30.00 414.50 414.50								SGST TAX 414.50			
Amount Chargeable (In Words ):								Net Amount 17,409.00			
Rupees Seventeen Thousand Four Hundred Nine Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.16580.00=Tax:8											
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											