08BZKPG6709E1ZB GST NO PAN No. BZKPG6709E Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

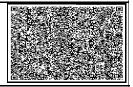
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/673 Invoice Dated: 01/06/2024

IRN No 13bba67be2d55e58582a888ba84a469e38e33461244238f6f6d306

675857dfef

ACK No 172415106956375 Date: 01/06/2024



Party: MOTILAL AND COMPANY **Truck No** Broker GHEE WALI GALI KEDAL GANJ ALWAR Destination ALWAR ALWAR Transport: JAI LAXMI Phone no.

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amoun
1	GOLDEN RAISIN	080620	60.00	0.00	314.29	330.00	5.00	18,857.14

DALALI SELF

Other Charges	Total (Qty	0		Basic An	nount	18,857.14
Note					Oth.Char	ges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX				CGST TA	ΑX	473.43	
50.00 30.00 473.43 473.43 Amount Chargeable (In Words):				SGST TA	SGST TAX		
Rupees Nineteen Thousand E	•	nty Four (Only.		Net Amo	unt	19,884.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.18937.14=Tax:9

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