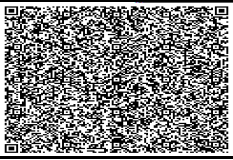


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1548		Dated: 31/08/2024							
IRN No d225b9eed753532e174951739126697e71182ea65fafa442dff991d2faba75d									
ACK No 172415700353055		Date : 31/08/2024							
Party : MOTILAL SONS				Truck No					
LAXMI MARKET 586 SANKHLA GODAM				Broker : DALALI SELF					
AJMER				Destination AJMER					
Phone no.				Transport: J K TRANSPORT					
GST NO 08ADVPJ9894P1Z0				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	409.52	430.00	5.00	6,552.38	
2	GOLDEN RAISIN	080620	16.00	0.00	361.90	380.00	5.00	5,790.48	
Other Charges						Total Qty	0	Basic Amount	12,342.86
Note						Oth.Charges			80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX			310.57
50.00 30.00 310.57 310.57						SGST TAX			310.57
Amount Chargeable (In Words):						Net Amount			13,044.00
Rupees Thirteen Thousand Forty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12422.86=Tax:6									
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									