

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/24-25/2840		Dated: 07/12/2024							
IRN No fc490ab4283719b7067aa877ba5c82689e0ac0643c2ccfdbf2a1bb50a60e70cc									
ACK No 172416384367642		Date : 07/12/2024							
<b>Party : MOTILAL SONS</b> LAXMI MARKET 586 SANKHLA GODAM AJMER Phone no. GST NO 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	DRY FIGS	080420	60.00	0.00	513.39	575.00	12.00	30,803.57	
2	GOLDEN RAISIN	080620	16.00	0.00	438.10	460.00	5.00	7,009.52	
<b>Other Charges</b>						Total Qty	0	Basic Amount	37,813.09
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	2,025.45
50.00 30.00 2025.45 2025.45								SGST TAX	2,025.45
<b>Amount Chargeable (In Words ):</b>								Net Amount	41,944.00
Rupees Forty One Thousand Nine Hundred Forty Four Only.									
HSN:08042090=CGST6%+SGST6% On Rs.30803.57=Tax:3696.42,									
<b>Bankers Details :</b>									
<b>SVC CO-OPERATIVE BANK LTD.</b>									
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249									
REE SHYAM KRIPA ENTERPRISES									
<u>Declaration</u>									
1.All Subject to Jaipur Jurisdiction Only.									
Authorised Signatory									