GST NO 08BZKPG6709E1ZB

PAN No. BZKPG6709E Lic No.: 12222027000147 TAX INVOICE

Invoice CREDIT
--Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

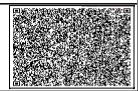
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SL3583 Dated: 15/03/2024

IRN No 157e5e2b06ac1771f7ac82a7d1c744689927074c7d99abfa94803e

5d66e8f095

ACK No 172414608882520 Date: 15/03/2024



Party: MOTILAL SONS

LAXMI MARKET 586 SANKHLA GODAM

AJMER

Phone no.

Truck No

Broker DL SELF Destination AJMER

Transport: J K TRANSPORT

GST NO 08ADVPJ9894P1Z0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	233.33	245.00	5.00	14,933.33
2	GOLDEN RAISIN	080620	32.00	0.00	345.24	362.50	5.00	11,047.62

Total Qty 0 25,980.95 Other Charges Basic Amount Oth.Charges 80.01 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 651.52 50.00 30.00 651.52 651.52 SGST TAX 651.52 Amount Chargeable (In Words): **Net Amount** 27,364.00 Rupees Twenty Seven Thousand Three Hundred Sixty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.26060.95=Tax:1

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