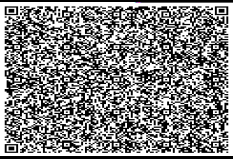


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/2251 IRN No e20cef8fdb951ffd9f74bea38a72762f2df638bdc24cca9ad7c16eed648385d9 ACK No 172416029494292		Dated: 16/10/2024 Date : 16/10/2024						
Party : MOTILAL AND COMPANY GHEE WALI GALI KEDAL GANJ ALWAR ALWAR Phone no. GST NO 08AAVPL0211H1ZS						Truck No Broker : DALALI SELF Destination ALWAR Transport: JAI LAXMI :		
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN Nb	080620	96.00	0.00	333.33	350.00	5.00	32,000.00
Other Charges						Total Qty 0		Basic Amount 32,000.00
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 802.00 802.00						Oth.Charges 80.00		CGST TAX 802.00
Amount Chargeable (In Words): Rupees Thirty Three Thousand Six Hundred Eighty Four Only.						SGST TAX 802.00		Net Amount 33,684.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.32080.00=Tax:1 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								