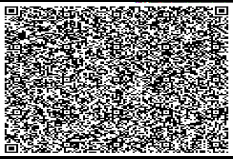


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2675		Dated: 25/11/2024						
IRN No 53dff39fb0db5d3ac0d9da0ae12bad72bcdb14ddbc1e3574175c9975d7a89050								
ACK No 172416292145871		Date : 25/11/2024						
<div>Party : MOTILAL SONS</div> <div>LAXMI MARKET 586 SANKHLA GODAM</div> <div>AJMER</div> <div>Phone no.</div> <div>GST NO 08ADVPJ9894P1Z0</div>				<div>Truck No</div> <div>Broker : DALALI SELF</div> <div>Destination AJMER</div> <div>Transport: J K TRANSPORT</div> <div>:</div>				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN 143	080620	48.00	0.00	514.29	540.00	5.00	24,685.71
Other Charges					Total Qty	0	Basic Amount	24,685.71
Note							Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	619.14
50.00 30.00 619.14 619.14							SGST TAX	619.14
Amount Chargeable (In Words ):							Net Amount	26,004.00
Rupees Twenty Six Thousand Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24765.71=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								