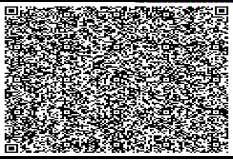


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/2795 IRN No 9a87d2f73b2cd7fd73e1e3060800b6d782ddc7de94f6717ac7c62044e4996a38 ACK No 172416361821071		Dated: 04/12/2024 Date : 04/12/2024						
Party : MOTILAL AND COMPANY GHEE WALI GALI KEDAL GANJ ALWAR ALWAR Phone no. GST NO 08AAVPL0211H1ZS						Truck No Broker : DALAL ABHISHEK JASORIYA Destination ALWAR Transport: J P :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	361.90	380.00	5.00	17,371.43
Other Charges						Total Qty 0		Basic Amount 17,371.43
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 436.29 436.29						Oth.Charges 79.99		
Amount Chargeable (In Words): Rupees Eighteen Thousand Three Hundred Twenty Four Only.						CGST TAX 436.29		
						SGST TAX 436.29		
						Net Amount 18,324.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17451.43=Tax:8 <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								