

GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/390		Dated: 04/05/2024							
IRN No 39e7a083285e7ae88b9eb823b9e99cbf61773543d74f1bc3b007dfbb41f87d23									
ACK No 172414926259028		Date : 04/05/2024							
Party : MOTILAL SONS		Truck No							
LAXMI MARKET 586 SANKHLA GODAM		Broker DALALI SELF							
AJMER		Destination AJMER							
Phone no.		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 LOT NO 289	080620	96.00	0.00	347.62	365.00	5.00	33,371.42	
Other Charges						Total Qty	0	Basic Amount	33,371.42
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	836.29
50.00 30.00 836.29 836.29								SGST TAX	836.29
Amount Chargeable (In Words):								Net Amount	35,124.00
Rupees Thirty Five Thousand One Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.33451.42=Tax:1									
Bankers Details :									
SVC CO-OPERATIVE BANK LTD.									
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249									
REE SHYAM KRIPA ENTERPRISES									
Declaration									
1.All Subject to Jaipur Jurisdiction Only.									
Authorised Signatory									