

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/24-25/1675		Dated: 09/09/2024						
IRN No 4ffd4da25c951b01e1c9e9b077a0469dd0858898bb6625c22053fd03a781615b								
ACK No 172415760670318		Date : 09/09/2024						
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	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO YNA 96	080620	48.00	0.00	523.81	550.00	5.00	25,142.86
Other Charges					Total Qty	0	Basic Amount	25,142.86
Note						Oth.Charges	80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX	630.57	
50.00 30.00 630.57 630.57						SGST TAX	630.57	
Amount Chargeable (In Words ):						Net Amount	26,484.00	
Rupees Twenty Six Thousand Four Hundred Eighty Four Only.								
HSN:080620=CGST2.5%+SGST2.5% On Rs.25222.86=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								