GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT
--Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

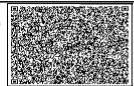
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SL66 Dated: 04/04/2024

IRN No 160407ff7654741c448a742f5b1940f4feb51f7d400354e3e1fe7029f

af34205

ACK No 172414735064312 Date: 04/04/2024



Party: MOTILAL SONS

LAXMI MARKET 586 SANKHLA GODAM

AJMER

Phone no.

Truck No

Broker DL SELF Destination AJMER

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	080620	32.00	0.00	342.86	360.00	5.00	10,971.43
2	GOLDEN RAISIN	080620	16.00	0.00	400.00	420.00	5.00	6,400.00

Total Qty 0 17,371.43 Other Charges Basic Amount Oth.Charges 79.99 Note CGST TAX MAZDURI EXP BARDANA CGST TAX SGST TAX 436.29 50.00 30.00 436.29 436.29 SGST TAX 436.29 Amount Chargeable (In Words): **Net Amount** 18,324.00 Rupees Eighteen Thousand Three Hundred Twenty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.17451.43=Tax:8

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

<u>Declaratio</u>

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory