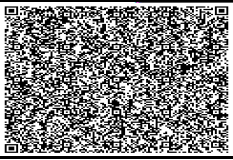


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/1431 IRN No 49998e7c551f4ba30ef7613e8d494f735c64c9d1aef40e4ca6e4a6e e906da7b9		Dated: 22/08/2024						
ACK No 172415637356158		Date : 22/08/2024						
Party : MOTILAL AND COMPANY GHEE WALI GALI KEDAL GANJ ALWAR ALWAR Phone no. GST NO 08AAVPL0211H1ZS				Truck No Broker : DALALI SELF Destination ALWAR Transport: JAI LAXMI :				
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 350	080620	48.00	0.00	428.57	450.00	5.00	20,571.43
Other Charges					Total Qty 0		Basic Amount 20,571.43	
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 516.29 516.29					Oth.Charges 79.99		CGST TAX 516.29	
Amount Chargeable (In Words): Rupees Twenty One Thousand Six Hundred Eighty Four Only.					SGST TAX 516.29		Net Amount 21,684.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20651.43=Tax:1 <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								