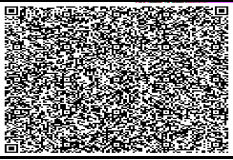


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2655		Dated: 22/11/2024											
IRN No 9556d69eccc8bd60b249243b1440d305b48c2c24cc0c57fb67c542f7cbd90bd1													
ACK No 172416276491859		Date : 22/11/2024											
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 HWR/98	080620	64.00	0.00	390.48	410.00	5.00	24,990.48					
2	GOLDEN RAISIN 143	080620	16.00	0.00	509.52	535.00	5.00	8,152.38					
Other Charges						Total Qty 0		Basic Amount 33,142.86					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 830.57					
50.00 30.00 830.57 830.57								SGST TAX 830.57					
Amount Chargeable (In Words ):								Net Amount 34,884.00					
Rupees Thirty Four Thousand Eight Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.33222.86=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													