

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/24-25/2107		Dated: 07/10/2024											
IRN No													
ACK No		Date :											
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	080620	64.00	0.00	309.52	325.00	5.00	19,809.52					
	LOT NO 203												
2	GOLDEN RAISIN	080620	32.00	0.00	261.90	275.00	5.00	8,380.95					
	LOT NO 250												
3	GOLDEN RAISIN	080620	32.00	0.00	380.95	400.00	5.00	12,190.48					
	LOT NO 800												
Other Charges						Total Qty		0	Basic Amount		40,380.95		
Note								Oth.Charges		80.01			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		1,011.52			
50.00 30.00 1011.52 1011.52								SGST TAX		1,011.52			
Amount Chargeable (In Words):								Net Amount		42,484.00			
Rupees Forty Two Thousand Four Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.40460.95=Tax:2													
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													