08BZKPG6709E1ZB GST NO PAN No. BZKPG6709E Lic No.: 12222027000147

Invoice

**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

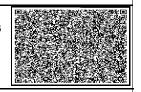
**Truck No** 

SSK/24-25/1855 Dated: 21/09/2024

IRN No 8a23bfa1bdaa3ce6b5fc392069edda1ae909e2bbf1b6263a1932d6

009098a729

ACK No 172415845526729 Date: 21/09/2024



Party: MOTILAL AND COMPANY GHEE WALI GALI KEDAL GANJ ALWAR ALWAR

DALALI SELF Broker Destination ALWAR Transport: JAI LAXMI Phone no.

GST NO 08AAVPL0211H1ZS

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	695.24	730.00	5.00	33,371.43
	LOT Q26							

Othe	r Charges T	otal Qty	0	•	,	Basic Ar	nount	33,371.43
Note				Oth.Charges		79.99		
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		836.29	
					SGST TAX		836.29	
Amount Chargeable (In Words ): Rupees Thirty Five Thousand One Hundred Twenty Four Only.					Net Amo	unt	35,124.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.33451.43=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**