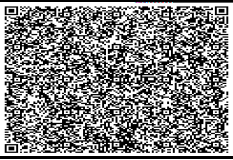


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/1681		Dated: 09/09/2024				IRN No 1046221f4984e30fc1ff4ea846ac65f3d6d25c9311a339cb67ff30e971b542f3					
ACK No 172415761684035		Date : 09/09/2024									
Party : MOTILAL AND COMPANY						Truck No					
GHEE WALI GALI KEDAL GANJ ALWAR						Broker : DALALI SELF					
ALWAR						Destination ALWAR					
Phone no.						Transport: JAI LAXMI					
GST NO 08AAVPL0211H1ZS						:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	16.00	0.00	361.90	380.00	5.00	5,790.48			
	LOT NO 422										
2	GOLDEN RAISIN	080620	16.00	0.00	380.95	400.00	5.00	6,095.24			
	250										
3	GOLDEN RAISIN	080620	16.00	0.00	371.43	390.00	5.00	5,942.86			
	LOT NO 741										
Other Charges						Total Qty 0		Basic Amount		17,828.58	
Note								Oth.Charges		80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		447.71	
50.00 30.00 447.71 447.71								SGST TAX		447.71	
Amount Chargeable (In Words):								Net Amount		18,804.00	
Rupees Eighteen Thousand Eight Hundred Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17908.58=Tax:8											
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											