08BZKPG6709E1ZB GST NO 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

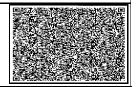
SSK/24-25/925 Invoice Dated: 02/07/2024

IRN No 9e45f6f83690d66db67efd5d4c5bfaf2c2a272d3de0430b83d4267c

698032585

GST NO 08AAVPL0211H1ZS

ACK No 172415313765225 Date: 02/07/2024



Party: MOTILAL AND COMPANY GHEE WALI GALI KEDAL GANJ ALWAR

ALWAR Phone no. Truck No

DALALI SELF **Broker** Destination ALWAR Transport: J P

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	60.00	0.00	314.29	330.00	5.00	18,857.14
				1				

Note		Oth.Charges
MAZDURI EXP BARDANA CGST TAX SGST TAX	CGST TAX	
50.00 30.00 473.43 473.43	SGST TAX	
Amount Chargeable (In Words ): Rupees Nineteen Thousand Eight Hundred Eight	Net Amount	

n.Charges 80.00 ST TAX 473.43 ST TAX 473.43 Net Amount 19,884.00

18,857.14

HSN:08062010=CGST2.5%+SGST2.5% On Rs.18937.14=Tax:9

**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**