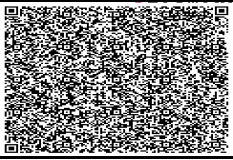


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/2989 IRN No c739c867eb827a1c7069ddade796821027bc7bc734b1da84d89347fb69762883 ACK No 172416473830510		Dated: 20/12/2024 Date : 20/12/2024						
Party : MOTILAL SONS LAXMI MARKET 586 SANKHLA GODAM AJMER Phone no. GST NO 08ADVPJ9894P1Z0						Truck No Broker : DALALI SELF Destination AJMER Transport: J K TRANSPORT :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	80.00	0.00	361.90	380.00	5.00	28,952.38
2	GOLDEN RAISIN	080620	32.00	0.00	266.67	280.00	5.00	8,533.33
Other Charges						Total Qty 0		Basic Amount 37,485.71
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 100.00 60.00 941.14 941.14						Oth.Charges 160.01		CGST TAX 941.14
Amount Chargeable (In Words): Rupees Thirty Nine Thousand Five Hundred Twenty Eight Only.						SGST TAX 941.14		Net Amount 39,528.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.37645.71=Tax:1 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								