

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/24-25/2796		Dated: 04/12/2024		QR Code									
IRN No bf0a15abb60808234184165fe0a13952c3feaf19916e2df0de1bfb64ee91fb06													
ACK No 172416362057123		Date : 04/12/2024											
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	32.00	0.00	409.52	430.00	5.00	13,104.76					
Other Charges						Total Qty 0		Basic Amount 13,104.76					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 329.62					
50.00 30.00 329.62 329.62								SGST TAX 329.62					
Amount Chargeable (In Words):								Net Amount 13,844.00					
Rupees Thirteen Thousand Eight Hundred Forty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13184.76=Tax:6													
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													