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

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

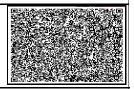
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/1675

4ffd4da25c951b01e1c9e9b077a0469dd0858898bb6625c22053fd

03a781615b

ACK No 172415760670318 Date: 09/09/2024



Party: MOTILAL SONS

LAXMI MARKET 586 SANKHLA GODAM

AJMER

Phone no. **GST NO** 08ADVPJ9894P1Z0

IRN No

Truck No

Broker DALALI SELF

Destination AJMER

Dated: 09/09/2024

Transport: J K TRANSPORT

:

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	523.81	550.00	5.00	25,142.86
	LOT NO YNA 96							

Other Charges	Total Qt	у 0		•	Basic An	nount	25,142.86
Note				Oth.Charges		80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		630.57
					SGST TAX		630.57
Amount Chargeable (In Words): Rupees Twenty Six Thousand Four Hundred Eighty Four Only.			Net Amount		26.484.00		

HSN:08062010=CGST2.5%+SGST2.5% On Rs.25222.86=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