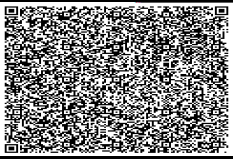


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2041		Dated: 02/10/2024						
IRN No 50e0e2b65d7333a3f6e739f56e8c1ac638cbec5b4767f747aad8929c1639a0a5								
ACK No 172415925374514		Date : 02/10/2024						
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 LOT NO 350	080620	32.00	0.00	428.57	450.00	5.00	13,714.28
2	GOLDEN RAISIN LOT NO 250	080620	16.00	0.00	514.29	540.00	5.00	8,228.57
3	GOLDEN RAISIN LOT NO 214	080620	31.50	0.00	761.90	800.00	5.00	24,000.00
Other Charges						Total Qty	0	
Note						Basic Amount		45,942.85
MAZDURI EXP BARDANA CGST TAX SGST TAX						Oth.Charges		160.01
100.00 60.00 1152.57 1152.57						CGST TAX		1,152.57
Amount Chargeable (In Words):						SGST TAX		1,152.57
Rupees Forty Eight Thousand Four Hundred Eight Only.						Net Amount		48,408.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.46102.85=Tax:2								
Bankers Details :								
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								