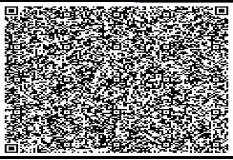


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1344		Dated: 12/08/2024							
IRN No a9774187119da7b36dc3a88cd1e3c1e8b320e1ddad9918c317b5fe074773e52e									
ACK No 172415582117738		Date : 12/08/2024							
Party : MOTILAL SONS				Truck No					
LAXMI MARKET 586 SANKHLA GODAM				Broker : DALALI SELF					
AJMER				Destination AJMER					
Phone no.				Transport: J K TRANSPORT					
GST NO 08ADVPJ9894P1Z0				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	523.81	550.00	5.00	16,761.90	
2	GOLDEN RAISIN	080620	32.00	0.00	300.00	315.00	5.00	9,600.00	
Other Charges						Total Qty	0	Basic Amount	26,361.90
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	661.05
50.00 30.00 661.05 661.05								SGST TAX	661.05
Amount Chargeable (In Words):								Net Amount	27,764.00
Rupees Twenty Seven Thousand Seven Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.26441.90=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									