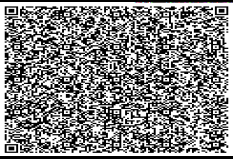


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/2451 IRN No 6437a14d65b33b06805159e62cd8ca6bcd56717d8bb4004cd94d11a5ede27ea4 ACK No 172416122381145		Dated: 29/10/2024 Date : 29/10/2024						
Party : MOTILAL AND COMPANY GHEE WALI GALI KEDAL GANJ ALWAR ALWAR Phone no. GST NO 08AAVPL0211H1ZS						Truck No Broker : DALALI SELF Destination ALWAR Transport: JAI LAXMI :		
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 66	080620	96.00	0.00	245.24	257.50	5.00	23,542.86
Other Charges						Total Qty 0		Basic Amount 23,542.86
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 590.57 590.57						Oth.Charges 80.00		
Amount Chargeable (In Words): Rupees Twenty Four Thousand Eight Hundred Four Only.						CGST TAX 590.57		
						SGST TAX 590.57		
						Net Amount 24,804.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23622.86=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								