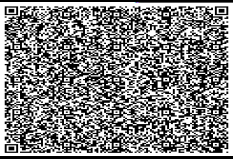


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/821		Dated: 18/06/2024		IRN No e4bd94bd8b2960a90e3b351a95c3845444afcc77163a103f5dabd99d970c8567		ACK No 172415218538692		Date : 18/06/2024					
Party : MOTILAL AND COMPANY						Truck No							
GHEE WALI GALI KEDAL GANJ ALWAR						Broker : DALALI SELF							
ALWAR						Destination ALWAR							
Phone no.						Transport: J P							
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	371.43	390.00	5.00	11,885.72					
Other Charges						Total Qty 0		Basic Amount 11,885.72					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 299.14					
50.00 30.00 299.14 299.14								SGST TAX 299.14					
Amount Chargeable (In Words ):								Net Amount 12,564.00					
Rupees Twelve Thousand Five Hundred Sixty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11965.72=Tax:5													
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													