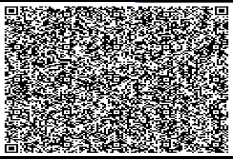


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/923		Dated: 01/07/2024							
IRN No 9f59c88304a8ebfc307c806364a369e43682d427998242e6ae4b1c8a4bf56783									
ACK No 172415304651285		Date : 01/07/2024							
Party : MOTILAL SURESH CHAND BESIDE SINGHAL AUTO PARTS NEAR HALENA Phone no. GST NO 08AWJPC5784E2ZD				Truck No Broker : DL RAJU GOYAL BROKER Destination HALENA Transport: BAYANA BHARATPUR :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	357.14	375.00	5.00	11,428.57	
2	GOLDEN RAISIN	080620	32.00	0.00	295.24	310.00	5.00	9,447.62	
Other Charges						Total Qty	0	Basic Amount	20,876.19
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	523.90
50.00 30.00 523.90 523.90								SGST TAX	523.90
Amount Chargeable (In Words ):								Net Amount	22,004.00
Rupees Twenty Two Thousand Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20956.19=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									