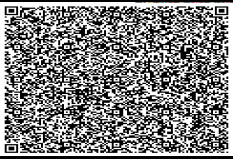


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/734		Dated: 07/06/2024		IRN No 79f3dfd3eeb4b449cf13fe1f9bb973ddf024f15f83de42bab31594f850444405		ACK No 172415149915898		Date : 07/06/2024					
Party : MOTILAL AND COMPANY						Truck No							
GHEE WALI GALI KEDAL GANJ ALWAR						Broker : DALALI SELF							
ALWAR						Destination ALWAR							
Phone no.						Transport: JAI LAXMI							
GST NO 08AAVPL0211H1ZS						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	90.00	0.00	314.29	330.00	5.00	28,285.71					
Other Charges						Total Qty 0		Basic Amount 28,285.71					
Note								Oth.Charges 80.01					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 709.14					
50.00 30.00 709.14 709.14								SGST TAX 709.14					
Amount Chargeable (In Words):								Net Amount 29,784.00					
Rupees Twenty Nine Thousand Seven Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.28365.71=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													