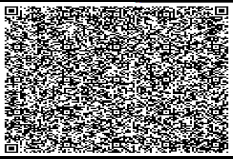


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1072		Dated: 15/07/2024											
IRN No 4e845c7b4030674aa6a6125c556ba5b853481667b0309806cbd6379cf0d513e7													
ACK No 172415397363762		Date : 15/07/2024											
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	64.00	0.00	271.43	285.00	5.00	17,371.43					
Other Charges						Total Qty 0		Basic Amount		17,371.43			
Note								Oth.Charges		79.99			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		436.29			
50.00 30.00 436.29 436.29								SGST TAX		436.29			
Amount Chargeable (In Words):								Net Amount		18,324.00			
Rupees Eighteen Thousand Three Hundred Twenty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17451.43=Tax:8													
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													