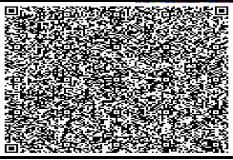


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 1222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/900		Dated: 28/06/2024									
IRN No a80efda12f04a53e1a9676fae46666dc734bf93afee8d6f2db5da6e1cc3f45f8											
ACK No 172415284592631		Date : 28/06/2024									
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	457.14	480.00	5.00	14,628.57			
Other Charges						Total Qty 0		Basic Amount		14,628.57	
Note								Oth.Charges		80.01	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		367.71	
50.00 30.00 367.71 367.71								SGST TAX		367.71	
Amount Chargeable (In Words):								Net Amount		15,444.00	
Rupees Fifteen Thousand Four Hundred Forty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14708.57=Tax:7											
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											