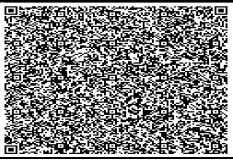


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/1340 IRN No 128295099bfd26cb6c4b482d7af99c9c93ca2b138448f3191752d2c40aa3a365 ACK No 172415572617877		Dated: 10/08/2024 Date : 10/08/2024						
Party : MOTILAL AND COMPANY GHEE WALI GALI KEDAL GANJ ALWAR ALWAR Phone no. GST NO 08AAVPL0211H1ZS						Truck No Broker : DALALI SELF Destination ALWAR Transport: JAI LAXMI :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	428.57	450.00	5.00	20,571.43
2	GOLDEN RAISIN	080620	32.00	0.00	680.95	715.00	5.00	21,790.48
Other Charges						Total Qty 0		Basic Amount 42,361.91
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 100.00 60.00 1063.05 1063.05						Oth.Charges 159.99		CGST TAX 1,063.05 SGST TAX 1,063.05
Amount Chargeable (In Words): Rupees Forty Four Thousand Six Hundred Forty Eight Only.						Net Amount 44,648.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.42521.91=Tax:2 Bankers Details : SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								