

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/24-25/1369		Dated: 16/08/2024											
IRN No													
ACK No		Date :											
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	48.00	0.00	523.81	550.00	5.00	25,142.86					
2	GOLDEN RAISIN	080620	48.00	0.00	428.57	450.00	5.00	20,571.43					
Other Charges						Total Qty 0		Basic Amount 45,714.29					
Note								Oth.Charges 159.99					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 1,146.86					
100.00 60.00 1146.86 1146.86								SGST TAX 1,146.86					
Amount Chargeable (In Words):								Net Amount 48,168.00					
Rupees Forty Eight Thousand One Hundred Sixty Eight Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.45874.29=Tax:2													
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													