GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

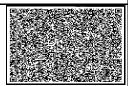
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/2840 Dated: 07/12/2024

IRN No fc490ab4283719b7067aa877ba5c82689e0ac0643c2ccfdbf2a1bb5

0a60e70cc

ACK No 172416384367642 Date: 07/12/2024



Party: MOTILAL SONS

LAXMI MARKET 586 SANKHLA GODAM

AJMER

Phone no.
GST NO 08ADVPJ9894P1Z0

Truck No

Broker DALALI SELF

Destination AJMER

Transport: J K TRANSPORT

:

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	60.00	0.00	513.39	575.00	12.00	30,803.57
2	GOLDEN RAISIN	080620	16.00	0.00	438.10	460.00	5.00	7,009.52
1								

Oth	er Charges	otal Qty	, 0	,	•	Basic An	nount	37,813.09
Note					Oth.Charges		80.01	
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		2,025.45	
50.00 30.00 2025.45 2025.45					SGST TAX		2,025.45	
Amount Chargeable (In Words ):								
Rupees Forty One Thousand Nine Hundred Forty Four Only.					Net Amo	unt	41,944.00	

HSN:08042090=CGST6%+SGST6% On Rs.30803.57=Tax:3696.42,

**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**