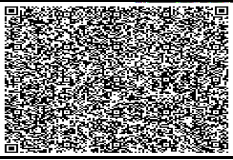


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/886		Dated: 26/06/2024				IRN No 15dc21901412dc78291b3ae0f0a8a13392a2dafb5785b66946d9c0cf21d11584							
ACK No 172415269159956		Date : 26/06/2024											
<b>Party : MOTILAL AND COMPANY</b> GHEE WALI GALI KEDAL GANJ ALWAR ALWAR Phone no. <b>GST NO 08AAVPL0211H1ZS</b>						<b>Truck No</b> <b>Broker</b> : DALALI SELF Destination ALWAR <b>Transport: J P</b> :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	60.00	0.00	314.29	330.00	5.00	18,857.14					
2	GOLDEN RAISIN	080620	64.00	0.00	352.38	370.00	5.00	22,552.38					
<b>Other Charges</b>						Total Qty 0		Basic Amount 41,409.52					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 1,037.24					
50.00 30.00 1037.24 1037.24								SGST TAX 1,037.24					
<b>Amount Chargeable (In Words ):</b>								Net Amount 43,564.00					
Rupees Forty Three Thousand Five Hundred Sixty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.41489.52=Tax:2 <b>Bankers Details :</b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>													
<b>REE SHYAM KRIPA ENTERPRISES</b>													
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													