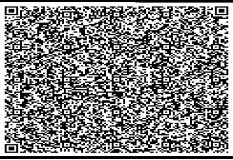


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/1437		Dated: 23/08/2024				IRN No 1b42cf2261d9f97991aaeffdf11180db418752bc54d89c78f87322a6de4db6db					
ACK No 172415642630850		Date : 23/08/2024									
<div>Party : MOTILAL SONS</div> <div>LAXMI MARKET 586 SANKHLA GODAM</div> <div>AJMER</div> <div>Phone no.</div> <div>GST NO 08ADVPJ9894P1Z0</div>						<div>Truck No</div> <div>Broker : DALALI SELF</div> <div>Destination AJMER</div> <div>Transport: J K TRANSPORT</div> <div>:</div>					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	32.00	0.00	261.90	275.00	5.00	8,380.95			
	LOT NO SM/156										
2	GOLDEN RAISIN	080620	30.00	0.00	297.62	312.50	5.00	8,928.57			
	LOT NO WR/166										
3	GOLDEN RAISIN	080620	16.00	0.00	371.43	390.00	5.00	5,942.86			
	LOT NO 387										
4	GOLDEN RAISIN	080620	16.00	0.00	361.90	380.00	5.00	5,790.48			
	LOT NO Q28										
Other Charges						Total Qty	0	Basic Amount		29,042.86	
Note								Oth.Charges		80.02	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		728.06	
50.00 30.00 728.06 728.06								SGST TAX		728.06	
Amount Chargeable (In Words):								Net Amount		30,579.00	
Rupees Thirty Thousand Five Hundred Seventy Nine Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.29122.86=Tax:1											
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											