

GST NO	08BZKPG6709E1ZB		Invoice	CREDIT					
PAN No.	BZKPG6709E		Phone:	9694882850					
Lic No.:	12222027000147		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/24-25/1216	Dated:	27/07/2024						
IRN No	4856b0189f89632e23f30d3daecf8645b5efbf716d70ee41b327d560a94f8c16								
ACK No	172415475873273	Date :	27/07/2024						
<div><div>Party : MOTILAL AND COMPANY</div><div>GHEE WALI GALI KEDAL GANJ ALWAR</div><div>ALWAR</div><div>Phone no.</div><div>GST NO 08AAVPL0211H1ZS</div></div> <div><div>Truck No</div><div>Broker : DALALI SELF</div><div>Destination ALWAR</div><div>Transport: J P</div><div>:</div></div>									
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	48.00	0.00	523.81	550.00	5.00	25,142.86	
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									